

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re)	PROMESA
)	Title III
)	
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,)	No. 17 BK 3283-LTS
)	
)	(Jointly Administered)
)	
THE COMMONWEALTH OF PUERTO RICO <i>et al.</i>,)	Objection deadline: June 2, 2020 at 4:00 p.m. (Atlantic Standard Time)
Debtors.¹)	Hearing date: June 3, 2020 at 9:30 a.m. (Atlantic Standard Time)
)	
)	

**FIFTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM OCTOBER 1, 2019 THROUGH MARCH 31, 2020**

Name of Applicant: Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the **Applicants**”)

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner’s Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, *nunc pro tunc* to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:	October 1, 2019 – March 31, 2020 (the “ Compensation Period ”)
Amount of compensation sought as actual, reasonable and necessary:	\$1,192,877.20
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$14,837.07
Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:	\$1,190,997.70
Total fees for services rendered within Puerto Rico that <i>may</i> constitute gross income from sources within Puerto Rico: ²	\$1,879.50
Blended rate in this application for all attorneys, including the Fee Examiner:	\$441.95
Blended rate in this application for all timekeepers:	\$459.81

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018</i> [Dkt. No. 3425] Approved by order entered on July 11, 2018 [Dkt. No. 3480]	\$793,011.94
<i>Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018</i> [Dkt. No. 4203] Approved by order entered on December 6, 2018 [Dkt. No. 4425]	\$1,008,082.11

² The Fee Examiner believes that these fees are not subject to tax withholding pursuant to, among other provisions, P.R. I.R.C. § 1062.03(b)(8), because they are for services provided within the first three years following the beginning of the Applicants’ provision of services within Puerto Rico.

Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813] \$1,070,405.81
Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019 [Dkt. No. 9262] \$1,208,686.76
Approved by order entered on December 17, 2019 [Dkt. No. 9601]

Prior Interim or Monthly Fee Payments to Date:	\$4,025,346.97 ³
Total allowed compensation paid to date:	\$4,025,346.97
Expenses approved by interim order to date:	\$54,839.65
Total allowed expenses paid to date:	\$54,839.65
Number of professionals included in this application:	12
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Are any rates higher than those approved or disclosed at retention?	Yes ⁴

³ This payment reflects tax withholding of \$26,146.26 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$87,271.13 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

⁴ Effective January 2, 2020, Mark A. Hancock, a 2007 law school graduate, was promoted from associate to shareholder, with a corresponding increase in his hourly rate for comparable services to \$475.

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period; *see* n.4 *supra*.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁵

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

⁵ Additional documentation of the expenses and disbursements noted with an asterisk on **Exhibit F** has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the fifth six months of professional services and reimbursement of actual and necessary expenses incurred from October 1, 2019 through March 31, 2020 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$1,192,877.20 in fees and \$14,837.07 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$441.95 for attorneys (including the Fee Examiner) and \$459.81 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

Retention Order”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel received approximately 44 seventh interim fee applications (corresponding to the “**Seventh Interim Fee Period**,” June 1, 2019 through September 30, 2019) and 25 eighth interim fee applications (corresponding to the “**Eighth Interim Fee Period**,” October 1, 2019 through January 31, 2020), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for seven final applications for work on the COFINA proceeding for the final COFINA fee period from May 5, 2017 to February 12, 2019.

4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which will submit separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Sixth Interim Fee Period, began the review and reporting process for interim compensation applications for the Seventh Interim Fee Period, and prepared and filed the Fee Examiner’s Seventh Interim Fee Period reports to the Court. In addition, the Applicants appeared in person at the December 11, 2019 omnibus hearing in San Juan and the March 4, 2020 omnibus hearing by video feed from New York. Also during the Compensation Period, the Applicants prepared and filed the *Fee Examiner’s Limited Objection to the Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico, as*

Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period of November 1, 2018 Through January 31, 2019 [Dkt. No. 8862], responded to a summary judgment motion related to that objection [Dkt. No. 9188], and engaged in negotiations with the professional—ultimately resolving the dispute without the need for a contested hearing.

7. Most professionals began filing fee applications for the Seventh Interim Fee Period around November 15, 2019.

8. On October 23, 2019, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the October 30, 2019 Omnibus Hearing* [Dkt. No. 8934], recommending 25 deferred interim applications and five final COFINA fee applications for court approval.

9. On October 29, 2019, the Court entered, without objection, the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Sixth Compensation Period From February 1 Through May 31, 2019* [Dkt. No. 9046] and the *Omnibus Order Awarding Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for COFINA Final Fee Period* [Dkt. No. 9047].

10. On December 4, 2019, the Fee Examiner filed the *Fee Examiner's Supplemental Report on Uncontested Interim and Final Fee Applications Recommended for Court Approval* [Dkt. No. 9428], recommending the approval of 11 deferred interim fee applications and one deferred final COFINA fee application.

11. On December 6, 2019, the Court entered, without objection, the *Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifth and Sixth Compensation Periods* [Dkt.

No. 9488] and the *Supplemental Omnibus Order Awarding Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for COFINA Final Fee Period* [Dkt. No. 9492].

12. On December 26, 2019, the Fee Examiner filed the *Fee Examiner's Second Supplemental Report and Status Report on Uncontested Sixth Interim Fee Applications Recommended for Court Approval* [Dkt. No. 9652] recommending two additional applications for Court approval. On January 2, 2020, the Court entered—without objection—the *Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Sixth Interim Compensation Period From February 1, 2019 Through May 31, 2019* [Dkt. No. 9687].

13. On February 26, 2020, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 4, 2020 Omnibus Hearing* [Dkt. No. 11785], recommending the approval of 20 interim fee applications for the Seventh Interim Fee Period (June 1 through September 30, 2019).

14. On March 4, 2020, counsel appeared at the omnibus hearing by video feed from New York, presenting the Fee Examiner's report and answering questions from the Court. On March 6, 2020, the Court entered—without objection—the *Omnibus Order Awarding: I. Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Seventh Interim (June 1-September 30, 2019) and Prior Compensation Periods; II. Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period* [Dkt. No. 12157].

15. The fee review process for the Sixth and Seventh Interim Fee Period Applications generally followed the process for the prior periods, described in detail in the Fee Examiner's prior fee applications.

16. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about their fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.

17. Also during the Compensation Period, the Applicants filed the *Limited Objection to the Amended First Interim Application of Duff & Phelps LLC for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Independent Forensic Analysis Team to the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Commonwealth of Puerto Rico, for the Period of November 1, 2018 Through January 31, 2019* [Dkt. No. 8862] and responded to the *Motion and Memorandum of Law in Support of Duff & Phelps, LLC Motion for Summary Judgment Under Fed. R. Bankr. P. 7056* [Dkt. No. 9188]. Both the objection and summary judgment motion were ultimately resolved consensually prior to the March 4, 2020 omnibus hearing.

18. The services for which the Applicants request compensation have been provided in 72 project categories, summarized here.

19. Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$877,593.20 (1,958.5 hours). During the Compensation

Period, the Applicant recommended the Court's approval of 56 interim fee applications, continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

20. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$38,433.20 (155.6 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category have been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

21. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$5,883.20 (11.7 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the FOMB and the U.S. Trustee, who are not themselves Professionals.

22. Matter 0005: Research: \$939.00 (3.8 hours). Professionals recorded time in this category to perform procedural and substantive research on U.S. Senate and House of Representatives oversight of the PROMESA Title III process and Puerto Rico rules of professional conduct related to professional fees.

23. Matter 0006: Database Establishment and Maintenance: \$76,913.10 (137.1 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.

24. Matter 0008: Communications with Professionals Generally: \$2,334.00 (4.9 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines to Retained Professionals.

25. Matter 0009: Team Meetings and Internal Communications: \$3,946.50 (8.8 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

26. Matter 0010: Drafting Documents to be Filed with the Court: \$39,287.70 (92.8 hours). During the Compensation Period, the Applicants filed four reports and accompanying interim compensation orders for consideration. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

27. Matter 0011: Prepare for and Attend Hearings: \$6,141.10 (12.3 hours). This category reflects time spent preparing materials for the omnibus hearings on December 11, 2019 and March 4, 2020. The Applicants' time spent preparing for those appearances has been recorded in this task category as well. This category also includes time spent monitoring, by phone, hearings or other proceedings on matters pertinent to the reasonableness of fees and to follow core litigation proceedings.

28. Matter 0012: Reviewing Filed Documents: \$9,039.10 (18.9 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

29. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$16,304.90 (30.7 hours). Time spent in this task category included preparation of the *Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1 Through September 30, 2019* [Dkt. No. 9262] and supporting exhibits.

30. Matter 0014: Non-Working Travel, Including Travel Delays: \$9,504.90 (35.4 hours). This matter includes the Applicants' time traveling to and from San Juan for the December 11, 2019 omnibus hearing and to and from New York for the March 4, 2020 omnibus hearing.

31. Matter 0015: Fee Examiner Time: \$105,000.00 (231.8 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$452.98, approximately 67 percent of his normal hourly rate.

REQUEST FOR APPROVAL OF COMPENSATION

32. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

33. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee approval process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

34. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 160 hours and \$80,000.00 in fees.

35. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these

cases have not changed since the commencement of this engagement, except as noted in footnote 4 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

36. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

37. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

38. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

41. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

42. The Applicants incurred total expenses from October 1, 2019 through March 31, 2020 in the amount of \$14,837.07. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

43. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these

cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

44. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

45. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

46. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,192,877.20 in fees and \$14,837.07 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: May 12, 2020.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

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/s/ Katherine Stadler

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

22267871.3

EXHIBIT A
Godfrey & Kahn, S.C.
List of Professionals
October 1, 2019 through March 31, 2020

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady C. Williamson	Bankruptcy	1975	\$632	0	231.8	\$146,497.60
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	227.0	\$121,899.00
Mark Hancock ²	Litigation	2007 IL 2015 WI	\$475	1 (promotion) ²	42.3	\$20,092.50
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	8.5	\$3,187.50
Linda Schmidt	Litigation	2004	\$375	0	67.0	\$25,125.00
Fee Review Attorney						
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	776.0	\$309,624.00
Associates						
Erin A. West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	196.8	\$72,028.80
Mark Hancock ²	Litigation	2007 IL 2015 WI	\$352	0	26.1	\$9,187.20
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$332	0	103.2	\$34,262.40
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	791.3	\$443,919.30
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	231.7	\$57,229.90
Jill Bradshaw	Research Assistant		\$200	0	1.2	\$240.00
Jamie Kroening	Research Assistant		\$255	0	2.3	\$586.50
					Total	2,705.2
					\$1,243,879.70	
					Less flat fee adjustment for Mr. Williamson	
					- \$41,497.60	
					Less 50% reduction for non-working travel	
					- \$9,504.90	
					Fees Requested in this Application	
					\$1,192,877.20	
Blended rate in this application for all attorneys (before flat fee adjustment):						\$441.95
Blended rate in this application for all attorneys (after flat fee adjustment):						\$417.23
Blended rate in this application for all professionals (before flat fee adjustment):						\$459.81
Blended rate in this application for all professionals (after flat fee adjustment):						\$444.47

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

² Mr. Hancock became a Shareholder effective January 2, 2020.

EXHIBIT B
 Godfrey & Kahn, S.C.
 Compensation by Project Category
 October 1, 2019 through March 31, 2020

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	155.6	\$38,433.20
0003	Retention applications & disclosures	2.9	\$1,557.30
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11.7	\$5,883.20
0005	Research	3.8	\$939.00
0006	Database establishment and maintenance	137.1	\$76,913.10
0008	Communications with professionals, generally	4.9	\$2,334.00
0009	Team meetings and internal communications	8.8	\$3,946.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	92.8	\$39,287.70
0011	Prepare for and attend hearings	12.3	\$6,141.10
0012	Reviewing Filed Documents	18.9	\$9,039.10
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	30.7	\$16,304.90
0014	Non-working travel, including travel delays	35.4	\$9,504.90
0015	Fee Examiner - Brady Williamson's time only	231.8	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	17.9	\$7,689.50
015B	Diaz & Vazquez	11.8	\$6,264.00
015C	Casillias, Santiago & Torres LLC	36.3	\$16,573.10
015F	Epiq Systems	3.9	\$1,597.50
015G	FTI Consulting Inc.	37.1	\$17,721.60
015H	Jenner & Block LLP	48.0	\$19,925.00
015J	Marchand ICS Group, Inc.	9.3	\$5,080.30
015L	O'Melveny & Myers	119.1	\$49,373.10
015M	O'Neill & Borges LLC	58.8	\$27,244.80
015O	Paul Hastings LLP	78.8	\$39,008.30
015P	Phoenix Management Services	16.1	\$7,654.30
015R	Proskauer Rose LLP	269.5	\$116,124.10
015U	Segal Consulting	16.5	\$7,628.30
015W	Zolfo Cooper LLP	21.3	\$10,760.00
015Z	Deloitte Financial Advisory	23.4	\$11,711.40
15A1	COFINA PED Proskauer ¹	24.1	\$10,958.50
15A3	COFINA PED O'Neill & Borges ¹	4.4	\$2,157.00
15A5	COFINA PED Navarro-Cabrer ¹	4.7	\$1,917.00
15AA	Luskin, Stern & Eisler LLP	19.1	\$9,326.70
15AC	Brown Rudnick	119.2	\$50,998.40
15AD	Duff & Phelps LLC	189.0	\$81,702.00
15AE	Estrella LLC	45.0	\$19,709.60
15AF	DevTech Systems, Inc	1.2	\$618.00
15AG	Gierbolini & Carroll Law Offices, PSC	0.5	\$268.50
15AH	DiCicco, Gulman & Company LLP	70.4	\$31,534.00
15AI	Nixon Peabody	4.6	\$2,434.80
15AJ	Deloitte Consulting LLP	2.8	\$1,403.40
15AK	King & Spalding	0.3	\$112.50
15AL	Gordon Brothers Group, LLC	0.2	\$79.80
15AM	Genovese Joblove & Battista, P.A	54.5	\$20,471.30
15AN	Cartaya-Morales	0.3	\$168.30
15AO	The Brattle Group, Inc.	48.7	\$21,657.70
15AP	PJT Partners	1.3	\$714.90
15AQ	Cardona Fernandez	13.8	\$6,484.80
15AS	Public Financial Management, Inc.	8.6	\$4,824.60
15AT	Berkeley Research Group	29.4	\$13,074.40
15AU	Ashenfelter & Ashmore, LLP	1.9	\$1,017.30
15BB	Munger, Tolles & Olson	15.5	\$8,337.50
15DD	Greenberg Traurig	34.8	\$13,751.60
15EE	Bettina M. Whyte (COFINA Agent)	2.9	\$1,061.40
15FF	Willkie Farr & Gallagher	8.3	\$3,252.90
15GG	Klee, Tuchin, Bogdanoff & Stern	25.4	\$9,945.90
15HH	Navarro-Cabrer Law Offices	1.1	\$402.60
15II	A&S Legal Studio PSC	0.3	\$168.30
15JJ	Ankura Consulting Group	144.1	\$67,357.50
15KK	Filsinger Energy	33.2	\$18,419.60
15LL	McKinsey & Company	3.8	\$1,689.10
15MM	Ernst & Young	107.8	\$47,086.00
15NN	Retiree Committee Members	1.9	\$1,048.70

EXHIBIT B
 Godfrey & Kahn, S.C.
 Compensation by Project Category
 October 1, 2019 through March 31, 2020

Matter Number		Project Category	Hours Billed	Fees Billed
15OO	Drivetrain, LLC		1.9	\$1,005.70
15PP	Andrew Wolfe		18.5	\$9,290.30
15RR	Marini Pietrantonio Muniz, LLC		39.1	\$18,169.90
15SS	DLA Piper		19.2	\$9,033.30
15UU	Citigroup Global Markets		29.1	\$13,439.70
15VV	Rothschild Global Advisory		15.9	\$7,349.90
15WW	Kroma Advertising		1.5	\$764.70
15XX	Conway MacKenzie		3.2	\$1,718.40
15YY	Norton Rose Fulbright		14.7	\$6,447.30
15ZZ	Alvarez & Marsal		24.5	\$11,864.10
Totals			2,705.2	\$1,192,877.20

¹ "COFINA PED" refers to the Fee Examiner's review pursuant to the *Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees* [Dkt. No. 8755].

Godfrey & Kahn, S.C.

Expense Summary

October 1, 2019 through March 31, 2020

Expense Category	Amount
Conference and Court Calls	\$350.00
Noticing Agent	\$4,614.64
PACER	\$111.80
Travel - Air	\$6,401.20
Travel - Hotel	\$1,912.91
Travel - Internet	\$99.90
Travel - Meals	\$147.04
Travel - Parking	\$100.00
Travel - Taxi	\$707.48
Westlaw	\$392.10
Total	\$14,837.07

List of Professionals by Matter
October 1, 2019 through March 31, 2020

#	Matter Name	ANDRES, CARLA	BOUCHER, KATHLEEN	BRADSHAW, JILL	DALTON, ANDY	HAHN, NICHOLAS	HANCOCK, MARK	KROENING, JAMIE	SCHMIDT, LINDA	STADLER, KATHERINE	VIOLA, LEAH	WEST, ERIN	WILLIAMSON, BRADY C.	Total Hours	Total Fees												
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees												
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members			155.6	\$38,433.20									155.6	\$38,433.20												
0003	Retention applications & disclosures									2.9	\$1,557.30			2.9	\$1,557.30												
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties		1.6	\$395.20		5.2	\$2,917.20	0.1	\$33.20	0.2	\$95.00			11.7	\$5,883.20												
0005	Research				1.2	\$240.00				2.3	\$586.50	0.3	\$112.50	3.8	\$939.00												
0006	Database establishment and maintenance					137.1	\$76,913.10							137.1	\$76,913.10												
0008	Communications with professionals, generally		0.5	\$123.50		0.3	\$168.30	0.1	\$33.20	0.2	\$95.00	0.1	\$37.50	4.9	\$2,334.00												
0009	Team meetings and internal communications					0.3	\$168.30	0.2	\$66.40	0.5	\$237.50			8.8	\$3,946.30												
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications		23.2	\$5,730.40		5.7	\$3,197.70		0.8	\$318.50				92.8	\$39,287.70												
0011	Prepare for and attend hearings		1.6	\$395.20					10.7	\$5,745.90				12.3	\$6,141.10												
0012	Reviewing Filed Documents		1.8	\$444.60		2.4	\$1,346.40	0.2	\$66.40	0.6	\$285.00	2.1	\$787.50	18.9	\$9,039.10												
0013	Fee Applications and Monthly Fee Statements-G&K and BCW		1.4	\$345.80		11.1	\$6,227.10			17.9	\$9,612.30	0.3	\$119.70	30.7	\$16,304.90												
0014	Non-working travel, including travel delays									35.4	\$9,504.90			35.4	\$9,504.90												
0015	Fee Examiner - Brady Williamson's time only													231.8	\$105,000.00												
015A	Bennazar, Garcia & Milian C.S.P.		0.3	\$74.10		7.0	\$3,927.00	9.0	\$2,988.00	1.1	\$473.30			231.8	\$105,000.00												
015B	Diaz & Vazquez					9.8	\$5,497.80							17.9	\$7,689.50												
015C	Cavallari, Santiago & Torres LLC		0.3	\$74.10		18.1	\$10,154.10	14.9	\$4,946.80	1.6	\$673.90	1.9	\$712.50	11.8	\$6,264.00												
015F	Egip Systems									1.2	\$644.40	0.2	\$79.80	36.3	\$16,573.10												
015G	FTI Consulting Inc.		0.2	\$49.40		22.5	\$12,622.50	11.2	\$3,718.40	2.6	\$1,050.50			3.9	\$1,597.50												
015H	Jenner & Block LLP		1.1	\$271.70		14.3	\$8,022.30	24.6	\$8,167.20	7.2	\$3,075.60			37.1	\$17,721.60												
015J	Marchand ICS Group, Inc.		0.1	\$24.70		7.9	\$4,431.90			1.2	\$570.00			48.0	\$19,925.00												
015L	O'Melveny & Myers					28.5	\$15,988.50			0.1	\$53.70			9.3	\$5,080.30												
015M	O'Neill & Borges LLC					26.8	\$15,034.80			1.2	\$644.40	0.6	\$239.40	119.1	\$49,373.10												
015O	Paul Hastings LLP		1.0	\$247.00		36.5	\$20,476.50		32.5	\$13,752.40	0.6	\$322.20	4.7	\$1,875.30	58.8	\$27,244.80											
015P	Phenix Management Services		0.4	\$98.80		7.8	\$4,375.80			7.4	\$3,973.80	1.4	\$558.60	78.8	\$39,008.30												
015R	Proskauer Rose LLP		15.4	\$3,803.80		66.9	\$37,530.90			0.2	\$107.40	7.7	\$3,072.30	2.1	\$774.60												
015U	Segal Consulting		0.3	\$74.10		8.9	\$4,992.90	5.5	\$1,826.00	1.5	\$601.80			269.5	\$116,124.10												
015W	Zolfo Cooper LLP		0.6	\$148.20		11.9	\$6,675.90			0.2	\$107.40	0.3	\$119.70	16.5	\$7,628.30												
015Z	Deloitte Financial Advisory	7.6	\$2,850.00			15.7	\$8,807.70			0.1	\$53.70			21.3	\$10,760.00												
15A1	COFINA PED Proskauer		0.1	\$24.70		3.1	\$1,739.10			6.2	\$3,329.40	14.7	\$5,865.30	24.1	\$10,958.50												
15A3	COFINA PED O'Neill & Borges					2.7	\$1,514.70							4.4	\$2,157.00												
15A5	COFINA PED Navarro-Cabrer					0.8	\$448.80			1.5	\$662.50			4.7	\$1,917.70												
15A6	Luskin, Stern & Eisler LLP		0.3	\$74.10		10.3	\$5,778.30			0.6	\$322.20	7.9	\$3,152.10	19.1	\$9,326.70												
15AC	Brown Rudnick		3.2	\$790.40		20.9	\$11,724.90			3.9	\$2,094.30	91.2	\$36,388.80	119.2	\$50,998.40												
15AD	Duff & Phelps LLC		5.8	\$1,432.60		6.5	\$3,646.50		0.2	\$70.40	0.5	\$187.50	44.5	\$23,896.50	189.0	\$81,702.00											
15AE	Estrella LLC		3.8	\$938.60		13.8	\$7,741.80			0.7	\$375.90	26.7	\$10,653.30	45.0	\$19,709.60												
15AF	DevTech Systems, Inc					0.9	\$504.90			0.1	\$39.90	0.2	\$73.20	1.2	\$618.00												
15AG	Gierbolini & Carroll Law Offices, PSC									0.5	\$268.50			0.5	\$268.50												
15AH	Dicicco, Gulman & Company LLP		0.4	\$98.80		20.7	\$11,612.70			1.1	\$590.70	48.2	\$19,231.80	70.4	\$31,534.00												
15AI	Nixon Readyby					3.7	\$2,075.70					0.9	\$359.10	4.6	\$2,434.80												
15AJ	Deloitte Consulting LLP	0.9	\$337.50			1.9	\$1,065.90							2.8	\$1,403.40												
15AK	King & Spalding									0.3	\$112.50			0.3	\$112.50												
15AL	Gordon Brothers Group, LLC													0.2	\$79.80												
15AM	Genovese Joblove & Battista, P.A		2.8	\$691.60		9.5	\$5,329.50	37.4	\$21,416.80	3.6	\$1,513.20			54.5	\$20,471.30												
15AN	Cartaya-Morales					0.3	\$168.30							0.3	\$168.30												
15AO	The Brattle Group, Inc.		1.0	\$247.00		14.0	\$7,854.00			0.8	\$429.60	32.9	\$13,127.10	48.7	\$21,657.70												
15AP	PJT Partners					0.7	\$392.70			0.6	\$322.20			1.3	\$714.90												
15AQ	Cardona Fernandez					5.7	\$3,197.70			0.4	\$214.80	7.7	\$3,072.30	13.8	\$6,484.80												
15AR	Public Financial Management, Inc.					8.6	\$4,824.60							8.6	\$4,824.60												
15AT	Berkeley Research Group		0.4	\$98.80		8.5	\$4,768.50			0.2	\$107.40	20.3	\$8,099.70	29.4	\$13,074.40												
15AU	Ashenfelter & Ashmore, LLP					1.6	\$897.60				0.3	\$119.70		1.9	\$1,017.30												
15BB	Munger, Tolles & Olson		0.2	\$49.40		11.9	\$6,675.90		3.0	\$1,425.00				15.5	\$8,337.50												
15DD	Greenberg Traurig		0.2	\$49.40		0.1	\$56.10			29.7	\$11,137.50	0.4	\$2,309.10	34.8	\$13,751.60												
15EE	Bettina M. Whyte (COFINA Agent)													2.9	\$1,061.40												
15FF	Wilkie Farr & Gallagher									1.2	\$644.40	0.3	\$119.70	6.8	\$2,488.80												
15GG	Klee, Tushnet, Bagdonoff & Stern				0.7	\$392.70				3.0	\$1,611.00			21.7	\$7,942.20												
15HH	Navarro-Cabrer Law Offices											1.1	\$402.60	1.1	\$402.60												
15II	A&S Legal Studio PSC					0.3	\$168.30							0.3	\$168.30												
15JI	Ankura Consulting Group		4.2	\$1,037.40		76.3	\$42,804.30			1.2	\$644.40	1.0	\$399.00	61.4	\$22,472.40												
15KK	Filsinger Energy		0.2	\$49.40		28.2	\$15,820.20			4.6	\$2,470.20	0.2	\$79.80	33.2	\$18,419.60												
15LL	McKinsey & Company									1.9	\$1,020.30			3.8	\$1,689.10												
15MM	Ernst & Young		0.4	\$98.80		24.5	\$13,744.50			1.2	\$644.40	81.7	\$32,598.30	107.8	\$47,086.00												
15NN	Retiree Committee Members					1.7	\$953.70		0.2	\$95.00				1.9	\$1,048.70												
15OO	Onetrain LLC					1.2	\$673.20							1.9	\$1,005.70												
15PP	Andrew Wolfe		0.2	\$49.40		11.8	\$6,619.80			0.2	\$107.40	6.3	\$2,513.70	18.5	\$9,290.30												
15RR	Marini Pietrantonio Muniz, LLC		1.9	\$469.30		17.3	\$9,705.30			0.4	\$214.80	19.5	\$7,780.50	39.1	\$18,169.90												
15SS	DIA Piper					10.2	\$5,722.20			0.1	\$53.70			19.2	\$9,033.30												
15UJ	Citigroup Global Markets					7.0	\$3,927.00							29.1	\$13,439.70												
15VV	Rothschild Global Advisory		0.2	\$49.40		5.8	\$3,253.80			0.7	\$375.90	9.2	\$3,670.80	15.9	\$7,349.90												
15WW	Kroma Advertising		0.1	\$24.70		0.8	\$448.80			0.1	\$53.70			1.5	\$764.70												
15XX	Conway MacKenzie									3.2	\$1,718.40			3.2	\$1,718.40												
15YI	Norton Rose Fulbright		0.3	\$74.10		3.7	\$2,075.70			0.3	\$161.10	10.0	\$3,990.00	0.4	\$146.40												
15ZZ	Alvarez & Marsal		0.5	\$128.20		10.9	\$6,114.90			0.3	\$161.10	10.0	\$3,990.00	24.5	\$11,864.10												
		8.5	\$3,187.50	231.7	\$57,229.00	1.2	\$240.00	791.3	\$443,919.30	103.2	\$34,262.40	68.4	\$29,279.70	2.3	\$586.50	67.0	\$25,125.00	227.0	\$112,394.10	776.0	\$309,624.40	196.8	\$72,028.80	231.8	\$105,000.00	2,705.1	\$1,192,877.00

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/1/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/2/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/3/2019	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/7/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/8/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/14/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/15/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/16/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/17/2019	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/18/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/19/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/21/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/23/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/24/2019	BOUCHER, KATHLEEN	\$247	2.9	\$716.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/26/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, circulate to team, and calendar deadlines..
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/28/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/29/2019	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/30/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/31/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/5/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/6/2019	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/11/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/12/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Retrieve documents from FOMB site for Mr. Williamson.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/13/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/17/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/18/2019	BOUCHER, KATHLEEN	\$247	4.9	\$1,210.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/19/2019	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review pleadings filed in Bankruptcy case, identify relevant pleadings, circulate to team, and calendar deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/20/2019	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/25/2019	BOUCHER, KATHLEEN	\$247	3.4	\$839.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/26/2019	BOUCHER, KATHLEEN	\$247	3.3	\$815.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/3/2019	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/4/2019	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/9/2019	BOUCHER, KATHLEEN	\$247	2.9	\$716.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/10/2019	BOUCHER, KATHLEEN	\$247	3.3	\$815.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/12/2019	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/16/2019	BOUCHER, KATHLEEN	\$247	2.5	\$617.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/18/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283 and identify and download relevant pleadings for Mr. Williamson.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/19/2019	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/30/2019	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/2/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/6/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/7/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283 and identify and download relevant pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/8/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/9/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/13/2020	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/14/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/15/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/21/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/23/2020	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/27/2020	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/28/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/29/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/31/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/3/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/4/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/5/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/6/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/10/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/11/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/12/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/13/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/14/2020	BOUCHER, KATHLEEN	\$247	3.2	\$790.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/17/2020	BOUCHER, KATHLEEN	\$247	2.9	\$716.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/18/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/19/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/20/2020	BOUCHER, KATHLEEN	\$247	3.2	\$790.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/21/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/23/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/24/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/26/2020	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/27/2020	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/28/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in Bankruptcy case, identify relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/2/2020	BOUCHER, KATHLEEN	\$247	3.4	\$839.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/3/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/4/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/5/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/6/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/9/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/10/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/11/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/12/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/13/2020	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/16/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/17/2020	BOUCHER, KATHLEEN	\$247	5.4	\$1,333.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/18/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/20/2020	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/23/2020	BOUCHER, KATHLEEN	\$247	3.1	\$765.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/24/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/25/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/26/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/27/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/30/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/31/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	Matter Totals			155.6	\$38,433.20	
0003	Retention applications & disclosures	11/14/2019	STADLER, KATHERINE	\$537	2.9	\$1,557.30	Continue reviewing and revising source material for fourth interim fee application exhibits.
0003	Retention applications & disclosures	Matter Totals			2.9	\$1,557.30	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/14/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Communications with Mr. Williamson about deposition appearances and PREPA RSA.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/15/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about PREPA RSA and retrieving documents from docket.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Williamson concerning terms and figures in the draft PREPA objection.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/22/2019	DALTON, ANDY	\$561	1.3	\$729.30	Exchange e-mail with Mr. El Koury concerning legal costs, including assessing underlying fee and expense data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/25/2019	DALTON, ANDY	\$561	0.5	\$280.50	Exchange e-mail with Mr. El Koury concerning certain Board professional costs, including review of underlying data and fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/28/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Retrieve PREPA RSA production documents for Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/30/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office and telephone conferences and e-mails with Mr. Williamson on PREPA Rule 9019 motion objection.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/21/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Williamson on Judge Swain's PREPA order regarding UCC economic expert, Duff & Phelps objection and summary judgment motion, responsive pleading, and scheduling matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/4/2019	DALTON, ANDY	\$561	0.7	\$392.70	Create spreadsheet of professional fees and expenses, by firm and period, and e-mail to Mr. Keach.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/10/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mails with Mr. Williamson on Duff & Phelps subpoenas and depositions, AAFAF meetings, O'Melveny inquiry, and related items.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/11/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with new AAFAF General Counsel, Mr. Saavedra-Gutierrez, on transition issues, Paul Hastings retention arrangements, Duff & Phelps objection, and flat fee firms.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/23/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Mr. Williamson concerning hourly rate increases and the Duff & Phelps objection and related negotiations.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/9/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Williamson on upcoming deadlines, Duff & Phelps settlement status, staffing and related issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/9/2020	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning summary data charts to be included in the next Fee Examiner status report to the Court.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/17/2020	DALTON, ANDY	\$561	0.6	\$336.60	Reply to e-mail request from Mr. Williamson with fee/expense and hourly rate data requested for draft status report to the Court.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/27/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange and telephone conferences with Mr. Williamson on informative motion and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/12/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Identify and forward Consul-tech's filings to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/12/2020	DALTON, ANDY	\$561	0.4	\$224.40	Telephone conference with Mr. Williamson concerning Consul-Tech's administrative expense claim and review related pleadings.

Detailed Time Records
October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/14/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. El Koury on FOMB expense guidelines.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/17/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. El Koury on FOMB expense guidelines.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/17/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conferences with Mr. Williamson on current status of seventh interim reporting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/24/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson on hearing attendance, Duff & P)helps settlement, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/26/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. El Koury and Ms. Stadler on pending applications of Oversight Board professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/26/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. El Koury and Ms. Viola on FOMB expense guidelines compliance.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/27/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences with Mr. Williamson and Mr. Hancock on hearing attendance, informative motion, and California Hennigan suit.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/27/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. El Koury on Hennigan complaint.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/2/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Research and communication with Fee Examiner about hearing attendees of professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Williamson concerning the omnibus hearing and the Judge's questions concerning overlap and hourly rate increases.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/7/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Confer with Mr. Williamson regarding omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft e-mail from Mr. Williamson to Mr. Bienenstock concerning the plan support agreement and amended disclosure statement, conferencing with Mr. Williamson on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/12/2020	DALTON, ANDY	\$561	0.5	\$280.50	Office conference and e-mail exchange with Mr. Williamson concerning the professional fee statements and charts in the disclosure statement, including review of underlying professional fee data from Puerto Rico.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on the Fee Examiner's draft memorandum to Mr. Bienenstock concerning treatment of professional fees in the pending disclosure statement.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/23/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Research and respond to Mr. Williamson about adjournments.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/25/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Williamson and Ms. Stadler regarding draft emails to send to FTI Consulting and Jenner & Block regarding our proposal to include FTI's and Jenner's seventh interim applications on the April 22, 2020 omnibus calendar.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review memorandum on fee review process under Stay at Home order and draft memorandum to case professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/30/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Williamson on his weekend conversations with Mr. Bienenstock and Mr. Friedman.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties		Matter Totals		11.7	\$5,883.20	
0005	Research	1/21/2020	KROENING, JAMIE	\$255	2.3	\$586.50	Senate and House reports research, cases on municipal bankruptcies.
0005	Research	2/13/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Voicemail from and telephone conference with Mr. Lugo-Rivera on research into Puerto Rican rules of professional conduct.
0005	Research	3/29/2020	BRADSHAW, REBECCA (JILL)	\$200	1.2	\$240.00	Research and compile information on O'Neill & Borges issues in oversight board representation.
0005	Research		Matter Totals		3.8	\$939.00	
0006	Database establishment and maintenance	10/1/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Create, revise, and augment database tables for the eighth interim fee period.
0006	Database establishment and maintenance	10/1/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Create and augment database tables for post-Effective Date COFINA professional firms and costs.
0006	Database establishment and maintenance	10/3/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Continue to create and augment eighth interim period fee and expense database tables.
0006	Database establishment and maintenance	10/4/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Continue to augment and revise eighth interim period timekeeper database tables.
0006	Database establishment and maintenance	10/8/2019	DALTON, ANDY	\$561	4.7	\$2,636.70	Create and revise eight interim fee period matter/project database tables.
0006	Database establishment and maintenance	10/9/2019	DALTON, ANDY	\$561	5.4	\$3,029.40	Review for completeness and chart seventh interim fee period electronic data received from retained professionals.
0006	Database establishment and maintenance	10/10/2019	DALTON, ANDY	\$561	6.7	\$3,758.70	Create and verify hourly rate tracking database tables, by timekeeper, for the eighth interim fee period.
0006	Database establishment and maintenance	10/11/2019	DALTON, ANDY	\$561	4.9	\$2,748.90	Verify and augment seventh interim fee period fees, expense, matter/project, and timekeeper database tables.
0006	Database establishment and maintenance	10/15/2019	DALTON, ANDY	\$561	1.7	\$953.70	Revise and augment database tables tracking financial firm hourly and flat fees.
0006	Database establishment and maintenance	10/22/2019	DALTON, ANDY	\$561	1.6	\$897.60	Revise and verify tracking data tables for reporting on professional cost information requested by Mr. El Koury.
0006	Database establishment and maintenance	10/29/2019	DALTON, ANDY	\$561	5.4	\$3,029.40	Create and revise database tables for the seventh interim fee period, eighth interim fee period, and additional data supporting COFINA final fee applications.
0006	Database establishment and maintenance	10/30/2019	DALTON, ANDY	\$561	1.8	\$1,009.80	Revise and verify approved/requested fee and expense tracking charts with data from the October 29th interim fee order and COFINA final applications order.
0006	Database establishment and maintenance	12/3/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Revise and verify seventh interim period data tables for timekeepers and fees.
0006	Database establishment and maintenance	12/6/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Revise and verify seventh interim period data tables for professional expenses/disbursements.
0006	Database establishment and maintenance	12/9/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Verify and augment seventh interim period hourly rate data tables.
0006	Database establishment and maintenance	12/10/2019	DALTON, ANDY	\$561	1.3	\$729.30	Revise fee and expense requested/approved tracking charts with figures from the December 6, 2019 fee orders.
0006	Database establishment and maintenance	12/10/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Revise and augment database exhibit exports.
0006	Database establishment and maintenance	12/11/2019	DALTON, ANDY	\$561	5.9	\$3,309.90	Revise and augment database fee exhibit exports.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	12/12/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Assess, revise, and augment database fee and expense exhibit exports.
0006	Database establishment and maintenance	12/20/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Revise and verify hourly rate database tables with noticed rate increases by several firms.
0006	Database establishment and maintenance	12/23/2019	DALTON, ANDY	\$561	5.3	\$2,973.30	Review, augment, and synchronize fee data from interim periods one through seven.
0006	Database establishment and maintenance	1/6/2020	DALTON, ANDY	\$561	0.8	\$448.80	Revise professional fee and expense requested/approved tracking charts to include the January 2, 2020 fee order.
0006	Database establishment and maintenance	1/7/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Verify and revise fee tracking database tables for interim periods one through seven.
0006	Database establishment and maintenance	1/8/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Verification and augmentation of hourly rate database tables from 2017 through 2019.
0006	Database establishment and maintenance	1/9/2020	DALTON, ANDY	\$561	0.9	\$504.90	Begin creating summary data tables requested by Mr. Williamson for the next Fee Examiner summary report to the Court.
0006	Database establishment and maintenance	1/9/2020	DALTON, ANDY	\$561	5.9	\$3,309.90	Continue to verify and augment hourly rate database tables for 2017 through 2019.
0006	Database establishment and maintenance	1/10/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and assess database export for hourly rate increase exhibits.
0006	Database establishment and maintenance	1/13/2020	DALTON, ANDY	\$561	0.6	\$336.60	Begin creation of interim fee period data charts requested by Mr. Williamson.
0006	Database establishment and maintenance	1/14/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Create and verify interim fee data charts requested by Mr. Williamson.
0006	Database establishment and maintenance	1/15/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Create and verify 2019-2020 hourly rate increase charts requested by Mr. Williamson.
0006	Database establishment and maintenance	1/16/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Continue to create and refine 2019-2020 hours rate increase data and calculations requested by Mr. Williamson.
0006	Database establishment and maintenance	1/22/2020	DALTON, ANDY	\$561	1.7	\$953.70	Revise and verify timekeeper hourly rate database tables.
0006	Database establishment and maintenance	1/24/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Review and catalog status of fifth, sixth, and seventh interim period electronic data not yet provided, or only partially provided, by case professionals.
0006	Database establishment and maintenance	2/3/2020	DALTON, ANDY	\$561	1.7	\$953.70	Review and verify status of interim applications and electronic data received from case professionals that have yet to file an interim application for the seventh interim period.
0006	Database establishment and maintenance	2/24/2020	DALTON, ANDY	\$561	0.6	\$336.60	Create and verify data charts requested by Mr. Williamson in preparation for status report and fee hearing.
0006	Database establishment and maintenance	3/3/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Create database tables for the eighth interim fee period.
0006	Database establishment and maintenance	3/5/2020	DALTON, ANDY	\$561	2.5	\$1,402.50	Continue to create and verify eighth interim period database tables for fee entries and hourly rates.
0006	Database establishment and maintenance	3/9/2020	DALTON, ANDY	\$561	1.1	\$617.10	Review March 6 fee order and augment professional fee and expense requested/approved tracking charts.
0006	Database establishment and maintenance	3/11/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Review and verify database tables for the pending eighth interim fee applications.
0006	Database establishment and maintenance	3/11/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Review and augment eighth interim period database tables for retained law firms.
0006	Database establishment and maintenance	3/12/2020	DALTON, ANDY	\$561	1.6	\$897.60	Revise and augment eighth interim period database tables for financial firms.
0006	Database establishment and maintenance	3/12/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Revise, refine, and verify hourly rate database tables to include 2020 rates from eighth interim applications.
0006	Database establishment and maintenance	3/13/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Revise and augment eighth interim fee period expense and hourly rate database tables.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	3/24/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Review and augment database tables for individual timekeeper 2020 hourly rates.
0006	Database establishment and maintenance	3/26/2020	DALTON, ANDY	\$561	5.2	\$2,917.20	Revise, augment, and verify eighth interim period fee and expense database tables.
0006	Database establishment and maintenance		Matter Totals		137.1	\$76,913.10	
0008	Communications with professionals, generally	10/7/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Draft memorandum to professionals with updated deadlines.
0008	Communications with professionals, generally	10/8/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise update memorandum to professionals on timing and post-effective date COFINA fees.
0008	Communications with professionals, generally	10/14/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with parties about arrangements for Mr. Williamson's attendance at depositions.
0008	Communications with professionals, generally	12/10/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail and voice mail exchange and telephone conference with Kramer Levin attorney on proposed combined brief for bondholders.
0008	Communications with professionals, generally	3/27/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Stadler concerning the draft memorandum to case professionals concerning the fee review process, including review of case data.
0008	Communications with professionals, generally	3/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft memorandum to case professionals concerning the fee review process.
0008	Communications with professionals, generally	3/27/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft, review and revise memorandum to all retained professionals on COVID response, updated timing, and status of review process.
0008	Communications with professionals, generally	3/27/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Dalton on same.
0008	Communications with professionals, generally	3/30/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	E-mail exchange with Mr. Dalton on same.
0008	Communications with professionals, generally	3/30/2020	STADLER, KATHERINE	\$537	1.6	\$859.20	Review and revise draft memo to professionals on coronavirus-related impact on fee review process.
0008	Communications with professionals, generally	3/30/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and revise memorandum to all professionals, completing same for issuance to professionals.
0008	Communications with professionals, generally	3/30/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review and comment on draft memorandum to retained professionals regarding deadline and schedule issues that may arise due to COVID-19 pandemic.
0008	Communications with professionals, generally	3/30/2020	VIOLA, LEAH	\$399	0.2	\$95.00	Review and revise draft memorandum to retained professionals.
0008	Communications with professionals, generally	3/30/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft memorandum to all professionals.
0008	Communications with professionals, generally	3/30/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Revise memorandum outline of fee review schedule for eighth through eleventh fee periods.
0008	Communications with professionals, generally		Matter Totals		4.9	\$2,334.00	
0009	Team meetings and internal communications	10/3/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Draft summary of status of each filed COFINA final fee applications in preparation for development of post-effective date fee review protocol.
0009	Team meetings and internal communications	10/8/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Confer with Ms. Stadler on status of unresolved COFINA final fee applications and interim applications.
0009	Team meetings and internal communications	10/8/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Office conference with Ms. Viola on preparation of report and exhibits on COFINA final fee applications.
0009	Team meetings and internal communications	10/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Update status of unresolved interim and final fee applications.
0009	Team meetings and internal communications	11/25/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review status of seventh interim applications and outstanding final fee applications.
0009	Team meetings and internal communications	12/12/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on status of resolved applications for supplemental report and proposed order before year-end.
0009	Team meetings and internal communications	12/12/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on year-end issues.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	12/19/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Viola on team's approach to transition activities in professionals' fee applications.
0009	Team meetings and internal communications	12/19/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Ms. Schmidt on team's approach to transition activities in professionals' fee applications.
0009	Team meetings and internal communications	2/3/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Evaluate AAFAF billing guidelines.
0009	Team meetings and internal communications	2/13/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler on status of pending sixth and seventh interim applications.
0009	Team meetings and internal communications	2/13/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Viola on sixth and seventh interim status.
0009	Team meetings and internal communications	2/25/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Confer with Ms. Stadler regarding seventh interim fee applications.
0009	Team meetings and internal communications	2/25/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Hancock on deadlines and status.
0009	Team meetings and internal communications	3/5/2020	WEST, ERIN	\$366	0.1	\$36.60	Review outcome of omnibus hearing and upcoming deadlines.
0009	Team meetings and internal communications	3/5/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Confer with Ms. Stadler on status of pending interim applications.
0009	Team meetings and internal communications	3/5/2020	STADLER, KATHERINE	\$537	0.6	\$322.20	Confer with Ms. Viola on status of pending applications.
0009	Team meetings and internal communications	3/6/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to Mr. Dalton on list of proposed updates to case exhibit export templates in database application.
0009	Team meetings and internal communications	3/17/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Detailed e-mail to team on protocols for continuation of fee review process during COVID restrictions and assignments of eighth interim fee applications for review and reporting.
0009	Team meetings and internal communications	3/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review status of data received from professionals for the sixth and seventh interim periods and draft related e-mail to Ms. Stadler.
0009	Team meetings and internal communications	3/26/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Draft detailed summary on status of pending applications.
0009	Team meetings and internal communications	3/26/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email summary of negotiation summaries for FTI Consulting, Bennazar, Garcia, & Milian, and Jenner & Block for proposed order.
0009	Team meetings and internal communications	3/27/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email summary of status of negotiations with Bennazar, Garcia & Milian for proposed order.
0009	Team meetings and internal communications	3/30/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email update on status of review of certain professionals fee applications.
0009	Team meetings and internal communications		Matter Totals		8.8	\$3,946.50	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/7/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise draft exhibit A to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/8/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on draft memorandum to retained professionals setting forth an updated fee review schedule.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/15/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo Rivera about today's filing.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/16/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Begin drafting summary report for October 30 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/16/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review, revise, and comment on draft Fee Examiner limited objection to the PREPA Rule 9019 motion for RSA approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/16/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and edits to limited objection to 9019 motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/16/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo Rivera about filing and revisions to limited objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Continue drafting summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/18/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review status of unresolved applications in connection with drafting summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review and verify summary report exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2019	VIOLA, LEAH	\$399	3.6	\$1,436.40	Continue drafting summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2019	STADLER, KATHERINE	\$537	3.9	\$2,094.30	Review and revise summary report on COFINA final fee applications, McKinsey status, and sixth interim fee applications recommended for Court approval at October 30, 2019 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	BOUCHER, KATHLEEN	\$247	6.3	\$1,556.10	Review and edits to court summary report, exhibits, and proposed orders.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and verify updated exhibits to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Draft proposed orders for approval of interim and final applications.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review and comment on Duff & Phelps language for Fee Examiner status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and revise draft Fee Examiner status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Review and verify all exhibits to sixth interim summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Continue drafting sixth interim report, incorporating comments and revisions from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review and comment on draft status report and related exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise exhibits on uncontested and deferred fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about court filing tomorrow.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	DALTON, ANDY	\$561	0.5	\$280.50	Revise and verify figures in the exhibits to the Fee Examiner status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Summary report exhibit revisions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Additional review and verification of all exhibits to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	STADLER, KATHERINE	\$537	4.2	\$2,255.40	Review, revise, and complete summary report.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	WEST, ERIN	\$366	0.5	\$183.00	Review and revise draft report on COFINA final fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review draft status report and related exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Draft informative motion for October 30 hearing date.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Updates to exhibits for court summary report and proposed orders.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise draft limited objection to the PREPA RSA.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on the draft informative motion concerning the October 30th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise informative motion regarding attendance at October 30 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review and edits to 9019 objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Puerto Rico counsel about filing informative motion today and filing objection tomorrow.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about extension granted in filing 9019 objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2019	STADLER, KATHERINE	\$537	1.4	\$751.80	Review and revise objection to Rule 9019 PREPA settlement.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to 9019 objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2019	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Review and revise Rule 9019 motion objection, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise the Fee Examiner's limited objection and reservation of rights with respect to the PREPA Rule 9019 motion for RSA approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/25/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with local counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/3/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Begin drafting supplemental report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/3/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communicate with Mr. Cook and Mr. Ramirez-Coll about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/3/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise supplemental report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and verify supplemental report exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Confer with Ms. Stadler on completion and filing of supplemental report and supporting documents.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	WEST, ERIN	\$366	0.3	\$109.80	Review draft exhibits to supplemental report.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Reviewing and editing court summary report and drafting exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with local counsel about today's court summary report filing and informative motion to be filed Friday.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise exhibits on uncontested and deferred fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Office conferences with Ms. Viola on sixth interim status and summary report for filing today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise summary report on uncontested fee applications recommended for approval at December 11 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise proposed orders for December 11 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	STADLER, KATHERINE	\$537	1.8	\$966.60	Detailed review of exhibits to summary report to be filed today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review and comment on Fee Examiner's status report to the Court and verify fee and expense figures in the exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and comment on draft informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to informational motion for December 11 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange for Court Call appearance for Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about filing informative motion.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Draft informative motion for December 11 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise informative motion, incorporating revisions from Mr. Williamson and completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/10/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about cancellation of depositions on December 12.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with local counsel about supplemental filing on December 20.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/17/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Begin drafting supplemental report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/17/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Chambers about fee order for Fee Examiner's counsel.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/20/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and approve supplemental report, orders, and certificate of no objection on additional sixth interim fee applications recommended for court approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/20/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and edits to court summary report, CNO, and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/20/2019	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Create exhibits for summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/20/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about filing supplemental court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/20/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review revised supplemental report documents, including proposed order and certificate of no objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Revise proposed order.

EXHIBIT E
Godfrey & Kahn, S.C.Detailed Time Records
October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/20/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review final documents to be filed, drafting email to local counsel attaching same for filing and submission.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to local counsel requesting status update on supplemental report and proposed order submission.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/30/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Chambers about uncontested fee order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/3/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about January 6 filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/7/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/27/2020	STADLER, KATHERINE	\$537	0.7	\$375.90	Draft, review, and revise informative motion on fee review status.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/24/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Begin drafting proposed order for summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/24/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise exhibits to same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/24/2020	STADLER, KATHERINE	\$537	3.2	\$1,718.40	Draft summary report on seventh interim fee period applications recommended for court approval at March 4, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/24/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Vissichelli of chambers on resolution of Duff & Phelps objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review fee data and insert various figures into the draft Fee Examiner Summary Report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on draft Summary Report to the Court and supporting exhibit spreadsheet.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review and reply to G&K team e-mail exchange concerning the draft Summary Report addressing the Cobra fee objections and Puerto Rico tax withholdings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	VIOLA, LEAH	\$399	3.4	\$1,356.60	Review and revise proposed order and supporting exhibits to same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise multiple drafts of summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	STADLER, KATHERINE	\$537	1.4	\$751.80	Review and revise summary report, adding discussion of Cobra objection.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Additional review and revision to summary report, incorporating suggested revisions from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Williamson on report revisions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	BOUCHER, KATHLEEN	\$247	3.9	\$963.30	Update exhibits, review court summary report and orders for March 4th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and revise report and exhibits on uncontested and deferred fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review and verify figures in exhibits to the Fee Examiner Status Report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on drafts of the Fee Examiner Status Report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue to review and revise proposed order and supporting exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	STADLER, KATHERINE	\$537	1.6	\$859.20	Final review and revision to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise proposed order for seventh interim fees.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Multiple e-mails with Mr. Tarrant on status of summary report for preparation of agenda.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to informative motion for March 4 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise informative motion for attendance at March 4 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Facilitate filing and service of informative motion on attendance at March 4 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications		Matter Totals		92.8	\$39,287.70	
0011	Prepare for and attend hearings	10/21/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Arrangements for attendance at October 30 omnibus hearing.
0011	Prepare for and attend hearings	10/24/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Tarant on status of fee matters for October 30 agenda, reviewing and approving draft agenda.
0011	Prepare for and attend hearings	10/25/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Selden on telephone appearance.
0011	Prepare for and attend hearings	10/26/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Request phone appearance for Mr. Williamson for hearing to be held on 10/30/2019.
0011	Prepare for and attend hearings	10/28/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Arrange telephonic appearance for Ms. Stadler and confirm Mr. Williamson's appearance for October 30 hearing.
0011	Prepare for and attend hearings	10/28/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and confirm fee applications for inclusion on the hearing agenda.
0011	Prepare for and attend hearings	10/28/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange with Mr. Tarrant on telephone appearance and change to agenda; revise travel arrangements.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	10/30/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	Attend portion of omnibus hearing, by phone.
0011	Prepare for and attend hearings	12/5/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Arrangements for attendance at December 11 omnibus hearing.
0011	Prepare for and attend hearings	12/9/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Identify materials needed for omnibus hearing.
0011	Prepare for and attend hearings	12/11/2019	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Attend morning session of omnibus hearing.
0011	Prepare for and attend hearings	1/23/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange telephone appearance for Mr. Williamson for January 29 hearing.
0011	Prepare for and attend hearings	2/25/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference and e-mail exchange with Mr. Tarrant on Cobra objection and hearing agenda.
0011	Prepare for and attend hearings	2/28/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Travel arrangements for March 4 omnibus hearing.
0011	Prepare for and attend hearings	3/2/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Request phone appearance for Mr. Williamson for March 4 hearing.
0011	Prepare for and attend hearings	3/2/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Additional review of responses to Cobra fee objection and identify materials for inclusion in hearing binder.
0011	Prepare for and attend hearings	3/3/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review assembled hearing materials for completeness and in preparation for March 4, 2020 omnibus hearing.
0011	Prepare for and attend hearings	3/4/2020	STADLER, KATHERINE	\$537	0.7	\$375.90	Outline remarks for presentation of seventh interim fee period recommendations to court.
0011	Prepare for and attend hearings	3/4/2020	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Partial attendance at omnibus hearing to present seventh interim fees recommended for approval and to address pending Cobra objection.
0011	Prepare for and attend hearings	3/9/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange for listen only line for Mr. Williamson for April 2 hearing.
0011	Prepare for and attend hearings		Matter Totals		12.3	\$6,141.10	
0012	Reviewing Filed Documents	10/2/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review status of each filed COFINA final application submission
0012	Reviewing Filed Documents	10/10/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review order on joint administration and attached schedule, noting application to second presumptive standards order.
0012	Reviewing Filed Documents	10/30/2019	STADLER, KATHERINE	\$537	5.1	\$2,738.70	Review in detail PREPA 9019 motion and all subsequent amendments and filings for procedural and substantive status.
0012	Reviewing Filed Documents	10/31/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner's limited objection on PREPA/AAFAF Rule 9019 motion for PREPA RSA approval.
0012	Reviewing Filed Documents	11/14/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review joint status report on limited objection to Duff & Phelps' fee application.
0012	Reviewing Filed Documents	11/18/2019	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze Duff & Phelps' motion for partial summary judgment.
0012	Reviewing Filed Documents	11/25/2019	WEST, ERIN	\$366	0.2	\$73.20	Review recent filings including seventh interim fee applications.
0012	Reviewing Filed Documents	11/27/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review ERS bondholders' motion and request for allowance of administrative expense claims.
0012	Reviewing Filed Documents	11/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review interim report and recommendation of the Mediation Team.
0012	Reviewing Filed Documents	12/4/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze Cobra's omnibus objection to fee applications.
0012	Reviewing Filed Documents	12/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review Cobra Acquisitions omnibus objection to PREPA professional fee applications.
0012	Reviewing Filed Documents	12/19/2019	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Organize incoming discovery and designations received in regard to 9019 motion.
0012	Reviewing Filed Documents	1/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review supplement to Cobra Acquisitions' omnibus objection to fee applications.
0012	Reviewing Filed Documents	1/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review memorandum order denying the Board's motion to strike Ambac's Rule 2004 discovery.
0012	Reviewing Filed Documents	2/5/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review motion for leave to withdraw appearance filed by COFINA Agent counsel Willkie Farr, KTBS, and Navarro-Cabrer Law Offices.
0012	Reviewing Filed Documents	2/13/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Cobra objection to PREPA fee applications.
0012	Reviewing Filed Documents	2/25/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review AAFAF reply to the Cobra fee application objections.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	2/25/2020	STADLER, KATHERINE	\$537	1.1	\$590.70	Review Cobra fee objection, annotating same and identifying applications recommended for approval on March 4, 2020.
0012	Reviewing Filed Documents	2/25/2020	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Review and revise summary report.
0012	Reviewing Filed Documents	2/26/2020	STADLER, KATHERINE	\$537	0.6	\$322.20	Review AAFAF response to Cobra fee objection.
0012	Reviewing Filed Documents	2/27/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Review California complaint in Hennegin case.
0012	Reviewing Filed Documents	2/28/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review PREPA reply to Cobra omnibus objection.
0012	Reviewing Filed Documents	3/2/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Oversight Board's reply to Cobra's omnibus objection to fee applications.
0012	Reviewing Filed Documents	3/2/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review the Board's reply to Cobra's fee objections.
0012	Reviewing Filed Documents	3/2/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review FOMB reply to Cobra omnibus objection.
0012	Reviewing Filed Documents	3/3/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review the amended Title III joint plan of adjustment and the disclosure statement.
0012	Reviewing Filed Documents	3/9/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review transcript of the March 4 hearing for Judge Swain's comments on duplication and hourly rate increases.
0012	Reviewing Filed Documents	3/9/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review portion of March 4, 2020 omnibus hearing transcript related to fee review process.
0012	Reviewing Filed Documents	3/9/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Research of disclosure statement for Mr. Williamson.
0012	Reviewing Filed Documents	3/9/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review order overruling Cobra's omnibus objection to fee applications and relevant portions of hearing transcript.
0012	Reviewing Filed Documents	3/12/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review transcript from March 4, 2020 omnibus hearing.
0012	Reviewing Filed Documents	3/27/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review informative motion filed by the Puerto Rico government regarding the effects of the COVID-19 pandemic and delay in proceeding with disputed issues.
0012	Reviewing Filed Documents	3/29/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze AAFAF's informative motion regarding the Government of Puerto Rico's response to COVID-19 and the impact on the Title III cases.
0012	Reviewing Filed Documents	3/30/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review motions and order related to COVID-19 and extending plan and disclosure statement deadlines.
0012	Reviewing Filed Documents		Matter Totals		18.9	\$9,039.10	
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/14/2019	DALTON, ANDY	\$561	2.2	\$1,234.20	Create and verify master exhibit spreadsheet for G&K fourth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/7/2019	STADLER, KATHERINE	\$537	3.8	\$2,040.60	Continue revision of source material for fourth interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/8/2019	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Continue work revising source material for fourth interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/18/2019	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and edits to fourth semi-annual G&K fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/18/2019	STADLER, KATHERINE	\$537	6.1	\$3,275.70	Draft fourth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review draft fourth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/18/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Create, verify, and augment master spreadsheet of G&K fee and expense data supporting the fourth interim fee application of the Fee Examiner and his counsel.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/18/2019	DALTON, ANDY	\$561	4.8	\$2,692.80	Create and verify fee and expense exhibits to G&K fourth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/18/2019	DALTON, ANDY	\$561	0.9	\$504.90	Revise fourth interim fee application of G&K and the Fee Examiner.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/19/2019	STADLER, KATHERINE	\$537	3.9	\$2,094.30	Final review and revision of fourth interim fee application, verifying all exhibits, tables, notice, and proposed order and completing same for filing and service.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/19/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Draft notice and proposed order for fourth semi-annual fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/19/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and revise fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on G&K fourth interim fee application and related team e-mail exchanges.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/10/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review and revise the Fee Examiner's declaration on Puerto Rico tax withholdings, including verification of fee and expense totals.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/10/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft declaration of Mr. Williamson in support of payment of fees.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/17/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review entered order for fourth interim fees, review and complete Williamson affidavit and supporting documents for submission to Marini firm.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify Mr. Williamson's declaration concerning G&K fees and Puerto Rico taxes.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	Matter Totals			30.7	\$16,304.90	
0014	Non-working travel, including travel delays	11/11/2019	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Non-working travel to New York for CitiGroup meeting.
0014	Non-working travel, including travel delays	11/12/2019	STADLER, KATHERINE	\$537	4.9	\$2,631.30	Non-working return travel to Madison.
0014	Non-working travel, including travel delays	12/10/2019	STADLER, KATHERINE	\$537	7.7	\$4,134.90	Non-working travel to San Juan via Atlanta.
0014	Non-working travel, including travel delays	12/11/2019	STADLER, KATHERINE	\$537	9.2	\$4,940.40	Non-working return travel to Madison, via Atlanta with extended layover.
0014	Non-working travel, including travel delays	3/3/2020	STADLER, KATHERINE	\$537	4.5	\$2,416.50	Non-working travel to New York to attend March 4, 2020 omnibus hearing by video feed.
0014	Non-working travel, including travel delays	3/4/2020	STADLER, KATHERINE	\$537	4.8	\$2,577.60	Non-working return travel from omnibus hearing in New York.
0014	Non-working travel, including travel delays	3/31/2020	STADLER, KATHERINE	\$0	0.0	-\$9,504.90	Less 50% Discount.
0014	Non-working travel, including travel delays	Matter Totals			35.4	\$9,504.90	
0015	Fee Examiner - Brady Williamson's time only	10/1/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review AAFAF statements on status and length of case.
0015	Fee Examiner - Brady Williamson's time only	10/2/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email exchange between professionals and Ms. West on Klee and Willkie COFINA resolution and potential objections.
0015	Fee Examiner - Brady Williamson's time only	10/3/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange mail with Ms. West on potential Klee Tuchin objection and firm inquiries on COFINA fees.
0015	Fee Examiner - Brady Williamson's time only	10/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review draft objection letter on COFINA fees for Klee firm.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/3/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Alvarez final COFINA application analysis.
0015	Fee Examiner - Brady Williamson's time only	10/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Oversight Board Congressional letter.
0015	Fee Examiner - Brady Williamson's time only	10/8/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review correspondence from Citi counsel on response to letter report.
0015	Fee Examiner - Brady Williamson's time only	10/9/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revisions to supplemental memorandum on post-COFINA effective date professional fees.
0015	Fee Examiner - Brady Williamson's time only	10/10/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Klee and Willkie resolutions.
0015	Fee Examiner - Brady Williamson's time only	10/14/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler and Ms. Viola on Duff & Phelps negotiations.
0015	Fee Examiner - Brady Williamson's time only	10/14/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Initial revisions to prior draft of PREPA RSA objection.
0015	Fee Examiner - Brady Williamson's time only	10/14/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Ms. Boucher on discovery and docket activity.
0015	Fee Examiner - Brady Williamson's time only	10/14/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference and email with Ms. West and Ms. Stadler on Klee discussions and approach.
0015	Fee Examiner - Brady Williamson's time only	10/14/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review additional document production material from PREPA.
0015	Fee Examiner - Brady Williamson's time only	10/15/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest Creditors Committee pleadings for reasonableness.
0015	Fee Examiner - Brady Williamson's time only	10/15/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Boucher on docket items.
0015	Fee Examiner - Brady Williamson's time only	10/15/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Initial review of Duff & Phelps objection and materials.
0015	Fee Examiner - Brady Williamson's time only	10/15/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Draft email to principal counsel on PREPA objection.
0015	Fee Examiner - Brady Williamson's time only	10/15/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with U.S. Trustee's office on schedule and objections.
0015	Fee Examiner - Brady Williamson's time only	10/15/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Analyze Klee resolution and Willkie Farr settlement.
0015	Fee Examiner - Brady Williamson's time only	10/15/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Intermittent monitoring of Spenser deposition.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Hancock on Bennazar resolution.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Hancock on FTI resolution.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Keach on Duff & Phelps dispute.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review, revisions and additions to Brown Rudnick letter report .
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Cobra pleadings.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Mr. Hancock on McKinsey reporting proposal.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Evaluate Citi compensation status and plans for meeting and conference with Ms. Stadler and Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email from Mr. Hancock on Jenner and Segal negotiation status.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional work on Duff & Phelps objection.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review transcript from U.S. Supreme Court argument on Appointments Clause.
0015	Fee Examiner - Brady Williamson's time only	10/16/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on draft PREPA objection.
0015	Fee Examiner - Brady Williamson's time only	10/17/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review scheduling order for PREPA Rule 9019 motion for effect on objection and related discovery.
0015	Fee Examiner - Brady Williamson's time only	10/17/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on draft PREPA objection.
0015	Fee Examiner - Brady Williamson's time only	10/17/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review proposed compromise with Jenner and conference with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call from Mr. Bienenstock on case overview and issues for October 30 hearing and Rule 9019 PREPA objection.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Supplement and revise draft report for Luskin Stern.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Supplement and revise draft report for Genovese.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Supplement and revise draft report for Zolfo Cooper and conference with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on Jenner resolution.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler and Ms. Viola on Duff & Phelps objection.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Despina on deposition transcript for use.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Intermittent monitoring of Jaresko deposition.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mr. Despina on case schedule and PREPA.
0015	Fee Examiner - Brady Williamson's time only	10/18/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise Estrella letter report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. El Koury for Oversight Board on pending issues.
0015	Fee Examiner - Brady Williamson's time only	10/19/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Dalton on data needed for PREPA RSA objection.
0015	Fee Examiner - Brady Williamson's time only	10/21/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Initial work on draft report introduction for October 30 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/21/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email and draft language on McKinsey protocol in report.
0015	Fee Examiner - Brady Williamson's time only	10/21/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Mr. Hancock to professional on FTI resolution.
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Ms. West's email exchange with Klee Tuchin on resolution.
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review email from Ms. Stadler and Mr. Hancock on McKinsey data.
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Duff & Phelps reply to objection.
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revisions and additions to Paul Hastings draft letter report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional changes to summary report for filing.
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Congressional testimony summaries.
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail exchange between Mr. Hancock and Genovese firm on first interim resolution.
0015	Fee Examiner - Brady Williamson's time only	10/22/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review email request from Mr. El Koury and Mr. Dalton's response.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Final revisions to draft report for October 30 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review PREPA official's statement on RSA and Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Mr. Hancock's e-mail with professional on Jenner resolution.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Ms. Stadler and Mr. Hancock's e-mails on McKinsey issues.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with Willkie Farr on resolution.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review reply to Duff & Phelps objection.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone calls to and from Mr. Luskin and Mr. Keach on report and objection.
0015	Fee Examiner - Brady Williamson's time only	10/23/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Dohrman from McKinsey on report.
0015	Fee Examiner - Brady Williamson's time only	10/24/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Duff & Phelps order on joint status report.
0015	Fee Examiner - Brady Williamson's time only	10/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to draft informative motion.
0015	Fee Examiner - Brady Williamson's time only	10/24/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review informative motions from other parties.
0015	Fee Examiner - Brady Williamson's time only	10/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review motion on mediation.
0015	Fee Examiner - Brady Williamson's time only	10/24/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additions to draft Rule 9019 objection.
0015	Fee Examiner - Brady Williamson's time only	10/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Keach on Rule 9019 issues.
0015	Fee Examiner - Brady Williamson's time only	10/24/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Yassin Mahmud on review status and meeting.
0015	Fee Examiner - Brady Williamson's time only	10/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail to Ms. Stadler from chambers on October 30 hearing participation.
0015	Fee Examiner - Brady Williamson's time only	10/25/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review initial pleadings on mediation schedule.
0015	Fee Examiner - Brady Williamson's time only	10/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Mr. Dalton's email exchange wiwth Mr. El Koury on data summary.
0015	Fee Examiner - Brady Williamson's time only	10/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with counsel on due date for Rule 9019 objection.
0015	Fee Examiner - Brady Williamson's time only	10/25/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on draft rule 9019 objection, incorporating edits from Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	10/25/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Zolfo Cooper response and analysis of rate increase issue.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with U.S. Trustee on Rule 9019 objection.
0015	Fee Examiner - Brady Williamson's time only	10/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review order on Duff & Phelps schedule.
0015	Fee Examiner - Brady Williamson's time only	10/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review general schedule for RSA in light of changes to procedure.
0015	Fee Examiner - Brady Williamson's time only	10/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Cobra Rule 9019 objection.
0015	Fee Examiner - Brady Williamson's time only	10/26/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Preparation for October 30 hearing, including review of informative motions.
0015	Fee Examiner - Brady Williamson's time only	10/27/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest pleadings, including mediator's statement, on mediation case schedule.
0015	Fee Examiner - Brady Williamson's time only	10/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Internal team email from Ms. Stadler on review schedule.
0015	Fee Examiner - Brady Williamson's time only	10/28/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review agenda for omnibus hearing and related preparation.
0015	Fee Examiner - Brady Williamson's time only	10/28/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Comments on Duff & Phelps proposed draft report.
0015	Fee Examiner - Brady Williamson's time only	10/29/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Preparation for October 30 hearing, including review of filed report and motions.
0015	Fee Examiner - Brady Williamson's time only	10/29/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on Rule 9019 objection.
0015	Fee Examiner - Brady Williamson's time only	10/29/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review orders signed before hearing.
0015	Fee Examiner - Brady Williamson's time only	10/29/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from U.S. Trustee on objections.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial review of Rule 9019 objections from other parties.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler on Rule 9019 objection.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Call to Mr. ElKoury for Oversight Board on Rule 9019 objection.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review pleadings related to PREPA documents.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Duff & Phelps subpoena.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Monitor status report and Fee Examiner portions of hearing and post-hearing review of minutes.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email to San Juan counsel on PREPA rule 9019 objection - substance and procedure.
0015	Fee Examiner - Brady Williamson's time only	10/30/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Dohrman for McKinsey on report.
0015	Fee Examiner - Brady Williamson's time only	10/31/2019	WILLIAMSON, BRADY C.	\$632	2.1	\$1,327.20	Continue review of all Rule 9019 objections and related materials.
0015	Fee Examiner - Brady Williamson's time only	10/31/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to U.S. Trustee on PREPA Rule 9019 motion objection.
0015	Fee Examiner - Brady Williamson's time only	10/31/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and emails with Mr. Keach for Oversight Board on pending objections.
0015	Fee Examiner - Brady Williamson's time only	10/31/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on Duff & Phelps subpoenas to FOMB.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/31/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mr. Dohrman for KcKinsey on interim resolution.
0015	Fee Examiner - Brady Williamson's time only	10/31/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review potential RSA schedule changes.
0015	Fee Examiner - Brady Williamson's time only	11/4/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review communications with reaction to Fee Examiner's RSA objection.
0015	Fee Examiner - Brady Williamson's time only	11/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Viola and Ms. Stadler on status of Duff & Phelps controversy and letter.
0015	Fee Examiner - Brady Williamson's time only	11/5/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Creditors' Committee expert report on Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	11/5/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Keach on Duff & Phelps data and issues.
0015	Fee Examiner - Brady Williamson's time only	11/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Mr. Cook on Duff & Phelps objection.
0015	Fee Examiner - Brady Williamson's time only	11/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Return telephone call from San Juan media.
0015	Fee Examiner - Brady Williamson's time only	11/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review DLA Piper retention materials.
0015	Fee Examiner - Brady Williamson's time only	11/8/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review Creditor Committee expert report and responsive objections.
0015	Fee Examiner - Brady Williamson's time only	11/8/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to U.S. Trustee on developments.
0015	Fee Examiner - Brady Williamson's time only	11/11/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Prepare for meeting with Citi representatives on flat fees and case status.
0015	Fee Examiner - Brady Williamson's time only	11/11/2019	WILLIAMSON, BRADY C.	\$632	3.2	\$2,022.40	Attend meeting with Citi representatives on fee applications and case status.
0015	Fee Examiner - Brady Williamson's time only	11/11/2019	WILLIAMSON, BRADY C.	\$632	4.3	\$2,717.60	Travel to New York for CitiGroup meeting.
0015	Fee Examiner - Brady Williamson's time only	11/12/2019	WILLIAMSON, BRADY C.	\$632	4.9	\$3,096.80	Return travel from New York for Citi meetings.
0015	Fee Examiner - Brady Williamson's time only	11/12/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Oversight Board reports on internal review of McKinsey.
0015	Fee Examiner - Brady Williamson's time only	11/12/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review pleadings, including scheduling order, on Creditors' Committee expert dispute.
0015	Fee Examiner - Brady Williamson's time only	11/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review supplemental briefing order related to Rule 9019 controversy.
0015	Fee Examiner - Brady Williamson's time only	11/14/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review as filed joint status report for Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	11/14/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revise Greenberg responsive letter and e-mail exchange with Ms. Schmidt.
0015	Fee Examiner - Brady Williamson's time only	11/15/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Sampling of seventh interim period applications.
0015	Fee Examiner - Brady Williamson's time only	11/15/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review bench decision on RSA and UCC expert fees.
0015	Fee Examiner - Brady Williamson's time only	11/16/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review summary judgment motion and supporting materials filed by Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	11/16/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest pleadings on dispute over Creditors' Committee expert report.
0015	Fee Examiner - Brady Williamson's time only	11/18/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Review and revise Godfrey & Kahn and Fee Examiner semi-annual fee application.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email to U.S. Trustee on case developments, including Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	11/18/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email to Mr. El Koury and Mr. Keach on case developments, including Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	11/18/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Further analysis of Duff & Phelps pleading and outline response.
0015	Fee Examiner - Brady Williamson's time only	11/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Keach on latest developments and Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	11/19/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Final review and approval of Godfrey & Kahn and Williamson fourth fee application.
0015	Fee Examiner - Brady Williamson's time only	11/21/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on Duff and Phelps, UCC expert, and scheduling matters.
0015	Fee Examiner - Brady Williamson's time only	11/21/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Review materials and related email from Mr. Friedman for O'Melveny on UCC expert report in PREPA RSA dispute.
0015	Fee Examiner - Brady Williamson's time only	11/21/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revisions and additions to draft informative motion on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	11/21/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Brown Rudnick response to letter report.
0015	Fee Examiner - Brady Williamson's time only	11/21/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial review of ERS administrative claim issues.
0015	Fee Examiner - Brady Williamson's time only	11/21/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional review of Brown Rudnick response to letter report.
0015	Fee Examiner - Brady Williamson's time only	11/22/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additions to Duff & Phelps informative pleading draft.
0015	Fee Examiner - Brady Williamson's time only	11/22/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	E-mail exchange with Ms. Viola on Duff & Phelps pleading and interpretation of engagement agreement.
0015	Fee Examiner - Brady Williamson's time only	11/22/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and email with Mr. Keach on Duff & Phelps engagement agreement.
0015	Fee Examiner - Brady Williamson's time only	11/22/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Mr. El Koury on meeting.
0015	Fee Examiner - Brady Williamson's time only	11/23/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Bienenstock on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	11/23/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Despina on meeting.
0015	Fee Examiner - Brady Williamson's time only	11/25/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revise DCG letter report and e-mail to Ms. Viola with revisions.
0015	Fee Examiner - Brady Williamson's time only	11/25/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Friedman on UCC expert issue.
0015	Fee Examiner - Brady Williamson's time only	11/25/2019	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Review materials on expert report issue and order.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Keach on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Marini COFINA final application.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review communications on proposed Luskin Stern resolution.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest pleadings and discovery related to Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Duff & Phelps motion response.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revisions to Brattle Group letter report.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review proposed Brown Rudnick resolutions and background materials.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Rothschild final application and related materials.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Ms. Schmidt's email exchange on Greenberg Traurig.
0015	Fee Examiner - Brady Williamson's time only	11/26/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Duff & Phelps response.
0015	Fee Examiner - Brady Williamson's time only	11/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review decision on amicus status of reviewed professionals.
0015	Fee Examiner - Brady Williamson's time only	11/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Marini COFINA letter report.
0015	Fee Examiner - Brady Williamson's time only	11/27/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with AAFAF counsel on meeting and transition.
0015	Fee Examiner - Brady Williamson's time only	11/27/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review mediation report for procedural and substantive effect.
0015	Fee Examiner - Brady Williamson's time only	11/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review court order on Duff & Phelps issues.
0015	Fee Examiner - Brady Williamson's time only	11/27/2019	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Review expert report materials from Mr. Despins.
0015	Fee Examiner - Brady Williamson's time only	11/30/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Preparation for meeting with Mr. Bienenstock on case status and expert issues.
0015	Fee Examiner - Brady Williamson's time only	11/30/2019	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Preparation for meeting with Mr. Despins on case status and expert issues.
0015	Fee Examiner - Brady Williamson's time only	12/1/2019	WILLIAMSON, BRADY C.	\$632	4.8	\$3,033.60	Travel to New York for December 2 meetings.
0015	Fee Examiner - Brady Williamson's time only	12/2/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler and Ms. Viola on Duff & Phelps and today's meetings.
0015	Fee Examiner - Brady Williamson's time only	12/2/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for meeting with Mr. Bienenstock.
0015	Fee Examiner - Brady Williamson's time only	12/2/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Meet with Mr. Bienenstock for Debtors on case status.
0015	Fee Examiner - Brady Williamson's time only	12/2/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Prepare for meeting with Mr. Despins.
0015	Fee Examiner - Brady Williamson's time only	12/2/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Meet with Mr. Despins on case status and court order on expert report.
0015	Fee Examiner - Brady Williamson's time only	12/3/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with O'Melveny counsel on Duff & Phelps issues.
0015	Fee Examiner - Brady Williamson's time only	12/3/2019	WILLIAMSON, BRADY C.	\$632	5.1	\$3,223.20	Return travel to Madison from New York meetings.
0015	Fee Examiner - Brady Williamson's time only	12/3/2019	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Continue work on response materials to Duff & Phelps summary judgment motion.
0015	Fee Examiner - Brady Williamson's time only	12/3/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone calls and emails to and from Ms. Stadler on Duff & Phelps summary judgment motion.
0015	Fee Examiner - Brady Williamson's time only	12/3/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review and respond to email from Ms. Viola on DiCicco resolution.
0015	Fee Examiner - Brady Williamson's time only	12/3/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review substantive input from San Juan counsel on Duff & Phelps issues.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Keach on Duff & Phelps issues.
0015	Fee Examiner - Brady Williamson's time only	12/4/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review omnibus fee objection by COBRA.
0015	Fee Examiner - Brady Williamson's time only	12/4/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Final review of report for hearing.
0015	Fee Examiner - Brady Williamson's time only	12/4/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Ambac/2004 pleadings for effect on fees.
0015	Fee Examiner - Brady Williamson's time only	12/4/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Citi counsel on status of review.
0015	Fee Examiner - Brady Williamson's time only	12/4/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Mr. Hancock on Paul Hastings resolution.
0015	Fee Examiner - Brady Williamson's time only	12/5/2019	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Intermittent monitoring of Rule 30(b)(6) depositions in PREPA matter.
0015	Fee Examiner - Brady Williamson's time only	12/5/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revisions and additions to Informative motion.
0015	Fee Examiner - Brady Williamson's time only	12/6/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Update from Ms. Schmidt and Ms. Stadler on Greenberg discussions.
0015	Fee Examiner - Brady Williamson's time only	12/6/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review additional Informative motions.
0015	Fee Examiner - Brady Williamson's time only	12/6/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review compensation orders just entered.
0015	Fee Examiner - Brady Williamson's time only	12/7/2019	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Assess Rule 9019 and PREPA filings for impact on Fee Examiner objection and case status.
0015	Fee Examiner - Brady Williamson's time only	12/7/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review ABA ethics opinions and Greenberg Traurig status and e-mail Ms. Schmidt.
0015	Fee Examiner - Brady Williamson's time only	12/9/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review agenda for December 11 hearing.
0015	Fee Examiner - Brady Williamson's time only	12/10/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on hearing, Rule 9019 issues, and Duff & Phelps dispute.
0015	Fee Examiner - Brady Williamson's time only	12/10/2019	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Preparation for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	12/10/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review reply materials from Duff & Phelps and assess response.
0015	Fee Examiner - Brady Williamson's time only	12/10/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review deposition and witness designations for January 14 PREPA hearing, focusing on section 22 issues.
0015	Fee Examiner - Brady Williamson's time only	12/11/2019	WILLIAMSON, BRADY C.	\$632	2.4	\$1,516.80	Intermittent monitoring of omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	12/11/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Friedman on hold back issue and email exchange with Ms. West and Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	12/11/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls and email with Mr. Keach on Duff & Phelps dispute.
0015	Fee Examiner - Brady Williamson's time only	12/12/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls with Mr. Keach on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	12/12/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest Greenberg Traurig materials.
0015	Fee Examiner - Brady Williamson's time only	12/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Cook for Duff & Phelps on discussions.
0015	Fee Examiner - Brady Williamson's time only	12/13/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review deposition designations in PREPA dispute.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with U.S. Trustee's office on pending issues.
0015	Fee Examiner - Brady Williamson's time only	12/13/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to Marini report.
0015	Fee Examiner - Brady Williamson's time only	12/13/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Viola on Marini.
0015	Fee Examiner - Brady Williamson's time only	12/13/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls with U.S. Trustee on PREPA issues.
0015	Fee Examiner - Brady Williamson's time only	12/16/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and emails with Mr. Cook on potential resolution including material review in preparation.
0015	Fee Examiner - Brady Williamson's time only	12/16/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review new dates and deadlines in PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	12/16/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Keach on Duff & Phelps status.
0015	Fee Examiner - Brady Williamson's time only	12/17/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional discussions with Ms. Viola and Ms. Stadler on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	12/17/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls and email with Mr. Friedman on developments and allocation.
0015	Fee Examiner - Brady Williamson's time only	12/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and email with Mr. Cook on Duff & Phelps dispute.
0015	Fee Examiner - Brady Williamson's time only	12/18/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review additional background materials on Duff & Phelps dispute.
0015	Fee Examiner - Brady Williamson's time only	12/18/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest case management order.
0015	Fee Examiner - Brady Williamson's time only	12/18/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange email and conferences with Ms. Viola and Ms. Stadler on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	12/18/2019	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest First Circuit decision on Oversight Board authority.
0015	Fee Examiner - Brady Williamson's time only	12/18/2019	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email materials to Mr. Hancock on Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	12/18/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Friedman on allocation issues.
0015	Fee Examiner - Brady Williamson's time only	12/19/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional review on latest witness and exhibit designations for PREPA dispute.
0015	Fee Examiner - Brady Williamson's time only	12/19/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls and emails with Mr. Cook on Duff & Phelps dispute.
0015	Fee Examiner - Brady Williamson's time only	12/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Viola on Duff & Phelps issues.
0015	Fee Examiner - Brady Williamson's time only	12/19/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest order on stay and mediation report.
0015	Fee Examiner - Brady Williamson's time only	12/20/2019	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Additional review of objections and counter-designations in PREPA Rule 9019 litigation.
0015	Fee Examiner - Brady Williamson's time only	12/20/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange telephone calls with Mr. Keach on status of Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	12/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and email with Mr. Keach on Duff & Phelps dispute and conference with Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	12/23/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest mediation pleadings including order.
0015	Fee Examiner - Brady Williamson's time only	12/26/2019	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest supplemental report and related materials and emails related to filing.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/27/2019	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest scheduling motion and order on PREPA matters.
0015	Fee Examiner - Brady Williamson's time only	12/27/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest mediation order for effect on schedule and assignments.
0015	Fee Examiner - Brady Williamson's time only	12/30/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revisions to Ankura letter.
0015	Fee Examiner - Brady Williamson's time only	12/30/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Cook on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	12/30/2019	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Duff & Phelps documentation for settlement discussion.
0015	Fee Examiner - Brady Williamson's time only	12/31/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Preparation for conference with Mr Cook on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	12/31/2019	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review draft Proof of Claim forms and related email.
0015	Fee Examiner - Brady Williamson's time only	12/31/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange settlement calls with Mr. Cook for Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	12/31/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences with Ms Stadler and Ms. Viola on Duff & Phelps resolution.
0015	Fee Examiner - Brady Williamson's time only	12/31/2019	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional revisions to Ankura letter report.
0015	Fee Examiner - Brady Williamson's time only	12/31/2019	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone conference with Ms. Stadler on Ankura report.
0015	Fee Examiner - Brady Williamson's time only	12/31/2019	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Check new dates for PREPA litigation.
0015	Fee Examiner - Brady Williamson's time only	1/2/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Mr. Cook on Duff & Phelps resolution and procedure.
0015	Fee Examiner - Brady Williamson's time only	1/2/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Ms. Stadler and Ms. Viola on Duff & Phelps status.
0015	Fee Examiner - Brady Williamson's time only	1/2/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone call with Mr. Keach on status of Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	1/2/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review latest scheduling order (ERS).
0015	Fee Examiner - Brady Williamson's time only	1/2/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review status of application review in light of case schedule.
0015	Fee Examiner - Brady Williamson's time only	1/3/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review decision on UCC/PREPA bond trustee proof of claim.
0015	Fee Examiner - Brady Williamson's time only	1/5/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Initial review of Duff & Phelps motion.
0015	Fee Examiner - Brady Williamson's time only	1/6/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Draft e-mail to Ms. Viola on Duff & Phelps interim resolution.
0015	Fee Examiner - Brady Williamson's time only	1/6/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Follow up review on Duff & Phelps joint pleading.
0015	Fee Examiner - Brady Williamson's time only	1/6/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Keach on Duff & Phelps joint pleading.
0015	Fee Examiner - Brady Williamson's time only	1/6/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Cook on Duff & Phelps resolution.
0015	Fee Examiner - Brady Williamson's time only	1/7/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Ernst & Young letter report.
0015	Fee Examiner - Brady Williamson's time only	1/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail proposed revisions to Ms. Viola.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/7/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and comment on Andrew Wolfe letter report.
0015	Fee Examiner - Brady Williamson's time only	1/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest ERS decision.
0015	Fee Examiner - Brady Williamson's time only	1/8/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest rescheduled dates for Rule 9019 dispute.
0015	Fee Examiner - Brady Williamson's time only	1/9/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and circulate order on Duff & Phelps dispute and conference with Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	1/9/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest Paul Hastings monthly statement for audit and broader issues.
0015	Fee Examiner - Brady Williamson's time only	1/9/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on next report and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/11/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review evidentiary objections in Rule 9019 dispute, designations and counter-designations.
0015	Fee Examiner - Brady Williamson's time only	1/11/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest discovery pleadings.
0015	Fee Examiner - Brady Williamson's time only	1/14/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review informative motions for January 15 hearing.
0015	Fee Examiner - Brady Williamson's time only	1/15/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review hearing results on discovery and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	1/16/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest pleadings: discovery decision and Ambac motion, Oversight Board complaint.
0015	Fee Examiner - Brady Williamson's time only	1/17/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Draft informative motion for next omnibus hearing incorporating hourly rate data prepared by Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	1/17/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Respond to email from Mr. Luskin on tax status.
0015	Fee Examiner - Brady Williamson's time only	1/23/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review joint informative motion on COBRA dispute.
0015	Fee Examiner - Brady Williamson's time only	1/23/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email and conference with Mr. Hancock on Paul Hastings rates.
0015	Fee Examiner - Brady Williamson's time only	1/24/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange email with Ms. Stadler on unresolved applications and status of analysis.
0015	Fee Examiner - Brady Williamson's time only	1/24/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review court's UTIER decision.
0015	Fee Examiner - Brady Williamson's time only	1/24/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review informative motions for pending hearing.
0015	Fee Examiner - Brady Williamson's time only	1/27/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	1/27/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Consul-Tech claim and related email with Mr. Keach.
0015	Fee Examiner - Brady Williamson's time only	1/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. El-Koury on possible meeting.
0015	Fee Examiner - Brady Williamson's time only	1/27/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest order on Rule 2004 motion.
0015	Fee Examiner - Brady Williamson's time only	1/27/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler on review status and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/28/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Preparation for January 29 hearing, including agenda items' effect on schedule.
0015	Fee Examiner - Brady Williamson's time only	1/28/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with counsel on potential Oversight Board staff meeting.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/29/2020	WILLIAMSON, BRADY C.	\$632	4.9	\$3,096.80	Monitor omnibus hearing for effect on fees and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/29/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review e-mail on docket status and schedule from Ms. Boucher.
0015	Fee Examiner - Brady Williamson's time only	1/29/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Initial revisions to Ankura letter report and e-mail with Ms. West.
0015	Fee Examiner - Brady Williamson's time only	1/29/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. El Koury on meetings.
0015	Fee Examiner - Brady Williamson's time only	1/30/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest First Circuit decision.
0015	Fee Examiner - Brady Williamson's time only	1/30/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review additional material for Ankura response letter.
0015	Fee Examiner - Brady Williamson's time only	1/30/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Mr. Dalton and e-mails with Ms. West on same.
0015	Fee Examiner - Brady Williamson's time only	1/30/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with U.S. Trustee on hearing and status.
0015	Fee Examiner - Brady Williamson's time only	1/31/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest scheduling orders.
0015	Fee Examiner - Brady Williamson's time only	1/31/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest materials on Rule 9019 and PREPA dispute.
0015	Fee Examiner - Brady Williamson's time only	2/3/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest pleadings on UCC proposed expert report.
0015	Fee Examiner - Brady Williamson's time only	2/3/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Committee's objection on claims classification.
0015	Fee Examiner - Brady Williamson's time only	2/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest case management order.
0015	Fee Examiner - Brady Williamson's time only	2/4/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest lift stay pleadings.
0015	Fee Examiner - Brady Williamson's time only	2/6/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West and related email on Ankura discussions.
0015	Fee Examiner - Brady Williamson's time only	2/6/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Jaresko's office on potential meeting.
0015	Fee Examiner - Brady Williamson's time only	2/7/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest draft of last Duff & Phelps report - additions and revisions.
0015	Fee Examiner - Brady Williamson's time only	2/7/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Ms. Viola on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	2/9/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Initial review of new plan support agreement.
0015	Fee Examiner - Brady Williamson's time only	2/9/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Initial review of Duff & Phelps supplemental report.
0015	Fee Examiner - Brady Williamson's time only	2/10/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review mediation team report and analysis of proposed schedule.
0015	Fee Examiner - Brady Williamson's time only	2/10/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue review of just-released plan support agreement and related materials.
0015	Fee Examiner - Brady Williamson's time only	2/10/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Conference with Creditors' Committee counsel.
0015	Fee Examiner - Brady Williamson's time only	2/10/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Conference with Oversight Board counsel.
0015	Fee Examiner - Brady Williamson's time only	2/10/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail with Ms. Schmidt on Greenberg Traurig resolution and review related materials.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/11/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Continue work on Duff & Phelps report.
0015	Fee Examiner - Brady Williamson's time only	2/11/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Viola on Duff & Phelps letter.
0015	Fee Examiner - Brady Williamson's time only	2/11/2020	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Review latest materials on mediation status, report and progress.
0015	Fee Examiner - Brady Williamson's time only	2/11/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest pleadings on PREPA RSA motion schedule.
0015	Fee Examiner - Brady Williamson's time only	2/11/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review amended RSA and related material.
0015	Fee Examiner - Brady Williamson's time only	2/11/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest pleadings on plan discovery.
0015	Fee Examiner - Brady Williamson's time only	2/12/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Follow up telephone call to Mr. El Koury on developments.
0015	Fee Examiner - Brady Williamson's time only	2/12/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Consul-Tech materials and telephone conference with Mr. Dalton on them.
0015	Fee Examiner - Brady Williamson's time only	2/12/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange emails with Mr. Cook.
0015	Fee Examiner - Brady Williamson's time only	2/12/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences with Ms. Viola on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	2/12/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Citi applications and review related materials.
0015	Fee Examiner - Brady Williamson's time only	2/13/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to U.S. Trustee on status and hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	2/13/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Mr. Despina on case status and schedule.
0015	Fee Examiner - Brady Williamson's time only	2/13/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest scheduling pleadings: Commonwealth plan and PREPA.
0015	Fee Examiner - Brady Williamson's time only	2/14/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Ms. Stadler to Mr. El Koury on expense guidelines.
0015	Fee Examiner - Brady Williamson's time only	2/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Brattle letter report.
0015	Fee Examiner - Brady Williamson's time only	2/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise CST letter report.
0015	Fee Examiner - Brady Williamson's time only	2/14/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise Duff & Phelps letter report.
0015	Fee Examiner - Brady Williamson's time only	2/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and emails with Mr. Cook on Duff & Phelps resolution.
0015	Fee Examiner - Brady Williamson's time only	2/14/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest pleadings on scheduling and Rule 9019.
0015	Fee Examiner - Brady Williamson's time only	2/15/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Phoenix letter report.
0015	Fee Examiner - Brady Williamson's time only	2/17/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conferences with Ms. Stadler on seventh interim reporting status.
0015	Fee Examiner - Brady Williamson's time only	2/17/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest Casillas draft report.
0015	Fee Examiner - Brady Williamson's time only	2/17/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest pleadings on Creditors' Committee expert report.
0015	Fee Examiner - Brady Williamson's time only	2/18/2020	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Review and revise draft letter reports and exhibits for Proskauer.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/18/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Viola on Proskauer report.
0015	Fee Examiner - Brady Williamson's time only	2/18/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review order entered on PREPA/9019 proceeding.
0015	Fee Examiner - Brady Williamson's time only	2/18/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Consul-Tech Caribe application.
0015	Fee Examiner - Brady Williamson's time only	2/18/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Ernst & Young response, conferring and e-mailing with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	2/18/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise draft letter report and exhibits for Alvarez & Marsal.
0015	Fee Examiner - Brady Williamson's time only	2/18/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail with Ms. Viola on A&M report.
0015	Fee Examiner - Brady Williamson's time only	2/19/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise draft letter report and exhibits for Berkeley.
0015	Fee Examiner - Brady Williamson's time only	2/20/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Confer with Ms. Viola on Duff & Phelps resolution.
0015	Fee Examiner - Brady Williamson's time only	2/20/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Additions and revisions to Marchand report.
0015	Fee Examiner - Brady Williamson's time only	2/20/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Additions and revisions to Kroma report.
0015	Fee Examiner - Brady Williamson's time only	2/20/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Revisions and additions to Filsinger report.
0015	Fee Examiner - Brady Williamson's time only	2/20/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additions and revisions to Munger Tolles report.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest pleadings--support/objection--on mediation report and scheduling disagreement.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review of Filsinger report.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review response from Mr. Filsinger.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Letter reports and exhibits review of Rothschild.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Creditors' Committee response to mediation report.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Return call from U.S. Trustee on status.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with Mr. Keach on Duff & Phelps.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Ms. Viola on Ernst & Young resolution and supporting materials.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Ms. Jaresko's office on potential meeting.
0015	Fee Examiner - Brady Williamson's time only	2/21/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange calls and email with Mr. El Koury on developments.
0015	Fee Examiner - Brady Williamson's time only	2/22/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to U.S. Trustee on schedule and report.
0015	Fee Examiner - Brady Williamson's time only	2/24/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange email with Mr. Cook on Duff & Phelps resolution and related calls with Ms. Stadler and Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	2/24/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Initial review of initial draft report for hearing.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/25/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email from Mr. Despina and related background correspondence on expert retention.
0015	Fee Examiner - Brady Williamson's time only	2/25/2020	WILLIAMSON, BRADY C.	\$632	1.9	\$1,200.80	Continue work on sequential drafts of hearing report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	2/25/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on report.
0015	Fee Examiner - Brady Williamson's time only	2/25/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest Creditors' Committee pleadings on Rule 9019/PREPA disclosures.
0015	Fee Examiner - Brady Williamson's time only	2/25/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Zolfo Cooper materials on PREPA Rule 9019 dispute.
0015	Fee Examiner - Brady Williamson's time only	2/25/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review supporting Creditors' Committee objection.
0015	Fee Examiner - Brady Williamson's time only	2/25/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review draft letter reports of Luskin Stern and e-mail Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	2/26/2020	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Concluding edits and additions to March 4 hearing report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	2/26/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review letter report for Munger Tolles.
0015	Fee Examiner - Brady Williamson's time only	2/26/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review initial round of informative motions for March hearing.
0015	Fee Examiner - Brady Williamson's time only	2/26/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest filed iteration of Creditors' Committee's PREPA objection.
0015	Fee Examiner - Brady Williamson's time only	2/26/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review objections to COBRA administrative expense application.
0015	Fee Examiner - Brady Williamson's time only	2/26/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Creditors' Committee procedural motion on claims and disclosures.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest Oversight Board pleadings on schedule.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Call from Mr. Despina on fee review and latest filing, including Hennigan complaint.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Mr. Hancock and Ms. Stadler on Hennigan complaint.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Initial review of Hennigan complaint.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Latest revisions to informative motion and conferences with Ms. Stadler on scheduling.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail from Ms. Viola on Brattle resolution.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additions to Paul Hastings letter report.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail Mr. Hancock and Ms. Stadler on Paul Hastings report.
0015	Fee Examiner - Brady Williamson's time only	2/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. El Koury on draft reports.
0015	Fee Examiner - Brady Williamson's time only	2/28/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Continue review of informative motions and related materials.
0015	Fee Examiner - Brady Williamson's time only	2/28/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue review of California federal district court complaint.
0015	Fee Examiner - Brady Williamson's time only	2/28/2020	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Continue review of Paul Hastings report, exhibits, and LEI materials.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/29/2020	WILLIAMSON, BRADY C.	\$632	3.2	\$2,022.40	Review amended plan, disclosure statement, related materials and scheduling motion.
0015	Fee Examiner - Brady Williamson's time only	2/29/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review additional motions to inform.
0015	Fee Examiner - Brady Williamson's time only	3/2/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest pleadings on claims process and presentment.
0015	Fee Examiner - Brady Williamson's time only	3/2/2020	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Additional review of amended plan and disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	3/2/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review hearing agenda and related Cobra materials.
0015	Fee Examiner - Brady Williamson's time only	3/2/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review additional informative motions.
0015	Fee Examiner - Brady Williamson's time only	3/2/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Boucher on hearing attendance.
0015	Fee Examiner - Brady Williamson's time only	3/2/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange and conferences with Mr. Dalton and Ms. Viola on hearing attendance.
0015	Fee Examiner - Brady Williamson's time only	3/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Preparation for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	3/3/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Creditors' Committee appeal and Oversight Board's response from fee perspective.
0015	Fee Examiner - Brady Williamson's time only	3/3/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Ms. Jaresko's office on meeting.
0015	Fee Examiner - Brady Williamson's time only	3/4/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Prepare for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	3/4/2020	WILLIAMSON, BRADY C.	\$632	2.9	\$1,832.80	Monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	3/4/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Omnibus hearing follow up telephone call with Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	3/4/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review summary materials on hearing results.
0015	Fee Examiner - Brady Williamson's time only	3/5/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Creditors' Committee reclassification motion.
0015	Fee Examiner - Brady Williamson's time only	3/5/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review summary materials from hearing.
0015	Fee Examiner - Brady Williamson's time only	3/5/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email on hearing to Mr. Keach.
0015	Fee Examiner - Brady Williamson's time only	3/5/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email on hearing to Mr. El Koury.
0015	Fee Examiner - Brady Williamson's time only	3/5/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Segal letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/5/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review FTI letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/6/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hahn on FTI reporting and analytical process and rate increases.
0015	Fee Examiner - Brady Williamson's time only	3/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	3/9/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review "Cancellation Cost" provisions in Plan and Disclosure Statement for memorandum to Proskauer.
0015	Fee Examiner - Brady Williamson's time only	3/9/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. El Koury and Mr. Keach on March 4 hearing.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/10/2020	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Initial draft of memorandum to Mr. Bienenstock on Disclosure Statement and fees.
0015	Fee Examiner - Brady Williamson's time only	3/10/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conferences and email with Mr. Dalton and Ms. Stadler on draft letter to Mr. Bienenstock.
0015	Fee Examiner - Brady Williamson's time only	3/10/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Evaluate deadlines and scheduling changes.
0015	Fee Examiner - Brady Williamson's time only	3/11/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review relevant Disclosure Statement provisions and draft related memorandum.
0015	Fee Examiner - Brady Williamson's time only	3/12/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference and e-mail exchange with Mr. Dalton on fee charts in disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	3/12/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise draft communication with Jenner.
0015	Fee Examiner - Brady Williamson's time only	3/12/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise draft communication with Bennazar.
0015	Fee Examiner - Brady Williamson's time only	3/12/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences and email with Mr. Hahn on Jenner and Bennazar.
0015	Fee Examiner - Brady Williamson's time only	3/13/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Complete draft of memorandum to Mr. Bienenstock on Disclosure Statement and related email.
0015	Fee Examiner - Brady Williamson's time only	3/16/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to memorandum to Mr. Bienenstock.
0015	Fee Examiner - Brady Williamson's time only	3/17/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest material on economic impact of COVID-19.
0015	Fee Examiner - Brady Williamson's time only	3/18/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest draft of O'Melveny letter and related email with Ms. West.
0015	Fee Examiner - Brady Williamson's time only	3/18/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Ms. West on O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	3/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Approve FTI settlement after reviewing materials and e-mail with Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	3/20/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review e-mail from Mr. Hancock on Paul Hastings and LEI review and dispute.
0015	Fee Examiner - Brady Williamson's time only	3/20/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest material on schedules and hearing deferral.
0015	Fee Examiner - Brady Williamson's time only	3/20/2020	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Sampling of latest interim fee applications filed on or about March 15, 2020.
0015	Fee Examiner - Brady Williamson's time only	3/20/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest First Circuit decision: ERS bondholders.
0015	Fee Examiner - Brady Williamson's time only	3/23/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review statements on plan of adjustment adjournments and e-mail exchange with Ms. Boucher.
0015	Fee Examiner - Brady Williamson's time only	3/23/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review latest email exchange with Jenner on unresolved issues and related email with Mr. Hahn and Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	3/24/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Consul-Tech Caribe pleadings.
0015	Fee Examiner - Brady Williamson's time only	3/24/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Exchange email and conferences with Mr. Hancock on Paul Hastings issues.
0015	Fee Examiner - Brady Williamson's time only	3/25/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Evaluate FTI response and e-mail from Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	3/25/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Evaluate Jenner response and e-mail from Mr. Hahn.
0015	Fee Examiner - Brady Williamson's time only	3/25/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review statements on COVID-19 effects on schedule.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/26/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest pleadings and statements related to Berkeley Research Group.
0015	Fee Examiner - Brady Williamson's time only	3/26/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail to Ms. Viola on Berkeley materials.
0015	Fee Examiner - Brady Williamson's time only	3/26/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Internal email with Ms. Boucher on docket entries.
0015	Fee Examiner - Brady Williamson's time only	3/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with San Juan counsel on schedule.
0015	Fee Examiner - Brady Williamson's time only	3/27/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review revisions and additions to draft memorandum on process and COVID.
0015	Fee Examiner - Brady Williamson's time only	3/27/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest AAFAF filing and COVID statement.
0015	Fee Examiner - Brady Williamson's time only	3/27/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone call and email with Mr. Friedman for AAFAF on schedule, status and approach.
0015	Fee Examiner - Brady Williamson's time only	3/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with U.S. Trustee on status.
0015	Fee Examiner - Brady Williamson's time only	3/28/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Follow up review of latest pleadings.
0015	Fee Examiner - Brady Williamson's time only	3/28/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Telephone call and email with Mr. Bienenstock for Oversight Board on status.
0015	Fee Examiner - Brady Williamson's time only	3/30/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on conferences with Mr. Bienenstock and Mr. Friedman, memorandum revisions, schedule delays and adjustments.
0015	Fee Examiner - Brady Williamson's time only	3/30/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest materials from Court and Commonwealth on schedule/procedure.
0015	Fee Examiner - Brady Williamson's time only	3/31/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest pleadings on deadlines and schedules.
0015	Fee Examiner - Brady Williamson's time only	3/31/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Hancock on Paul Hastings negotiations.
0015	Fee Examiner - Brady Williamson's time only	3/31/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Lugo on schedule.
0015	Fee Examiner - Brady Williamson's time only	3/31/2020	WILLIAMSON, BRADY C.	\$0	0.0	-\$41,497.60	Adjustment Per Flat Fee Agreement (\$105,000.00 October 2019 - March 2020).
0015	Fee Examiner - Brady Williamson's time only	Matter Totals			231.8	\$105,000.00	
015A	Bennazar, Garcia & Milian C.S.P.	10/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	10/16/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Bennazar regarding response to letter report for sixth interim fee application and Mr. Williamson regarding same.
015A	Bennazar, Garcia & Milian C.S.P.	10/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Verify expense documentation for seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	11/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	12/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review August and September invoices and supporting documentation.
015A	Bennazar, Garcia & Milian C.S.P.	12/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	1/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	1/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of fee and expense data from June through August.
015A	Bennazar, Garcia & Milian C.S.P.	1/27/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review and reconcile seventh interim fee data.
015A	Bennazar, Garcia & Milian C.S.P.	1/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock and Mr. Hahn concerning incomplete seventh interim data.
015A	Bennazar, Garcia & Milian C.S.P.	1/28/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment complete fee and expense data set supporting the seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/28/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the seventh interim fees and expenses and draft related e-mail to Mr. Hahn and Mr. Hancock.
015A	Bennazar, Garcia & Milian C.S.P.	1/28/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Ms. Root regarding electronic data for seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	2/24/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Begin review of seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bennazar regarding seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/25/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review expenses for seventh interim period.
015A	Bennazar, Garcia & Milian C.S.P.	2/25/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Continue reviewing seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	2/25/2020	HAHN, NICHOLAS	\$332	4.8	\$1,593.60	Review seventh interim fees.
015A	Bennazar, Garcia & Milian C.S.P.	3/1/2020	HAHN, NICHOLAS	\$332	1.3	\$431.60	Draft exhibits to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	3/1/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review sixth interim fee letter to determine issues for the seventh interim period.
015A	Bennazar, Garcia & Milian C.S.P.	3/1/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence to Mr. Hancock regarding results of fee review and suggested reductions.
015A	Bennazar, Garcia & Milian C.S.P.	3/3/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review draft exhibits for seventh interim fee period and e-mail to Mr. Hahn on same.
015A	Bennazar, Garcia & Milian C.S.P.	3/11/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise seventh interim exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	3/11/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Draft fee letter regarding seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/11/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence to Ms. Stadler regarding fee letter for seventh interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	3/12/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review and comment on draft letter report and exhibits for seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/12/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Revise fee letter for seventh interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	3/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence and conference with Mr. Williamson regarding fee letter for seventh interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	3/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/13/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edit letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	3/13/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Bennazar regarding seventh interim letter report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	3/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review eighth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/18/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review email correspondence from Ms. Rivera and response to seventh interim fee letter.
015A	Bennazar, Garcia & Milian C.S.P.	3/20/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Hahn regarding response to letter report for seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email exchange with Mr. Hancock regarding counter-proposal.
015A	Bennazar, Garcia & Milian C.S.P.	3/25/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence to Ms. Rivera and Mr. Bennazar on agreement with counteroffer and e-mail exchange with Mr. Hancock on same.
015A	Bennazar, Garcia & Milian C.S.P.	3/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Hahn regarding resolution of seventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/26/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft negotiation summary of agreed reductions to fees and expenses.
015A	Bennazar, Garcia & Milian C.S.P.	3/31/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of eighth interim electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	3/31/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review information regarding electronic fee data for eighth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	Matter Totals			17.9	\$7,689.50	
015B	Diaz & Vazquez	10/2/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review status of 5th interim fee application.
015B	Diaz & Vazquez	10/3/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Bolanos and Mr. Diaz on response to letter report on 5th interim fee application.
015B	Diaz & Vazquez	10/22/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Email exchange with Ms. Bolanos and Mr. Diaz on deferral of 5th interim fee application.
015B	Diaz & Vazquez	11/7/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Ms. Bolanos on issue related to text messaging.
015B	Diaz & Vazquez	11/15/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Respond to email from Ms. Bolanos on text messaging issue.
015B	Diaz & Vazquez	12/2/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review status of and email exchange with Ms. Bolanos and Mr. Fornaris on Cancio's fifth interim fee application.
015B	Diaz & Vazquez	12/3/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on status of Cancio's fifth interim fee application.
015B	Diaz & Vazquez	12/3/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Schmidt on status of sixth interim fee application.
015B	Diaz & Vazquez	1/27/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review status of and email Ms. Bolanos and Mr. Fornaris on Cancio's fifth interim fee application.
015B	Diaz & Vazquez	2/24/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email Ms. Bolanos and Mr. Fornaris on Cancio's fifth interim fee application.
015B	Diaz & Vazquez	3/17/2020	DALTON, ANDY	\$561	1.4	\$785.40	Review interim fee application and supporting LEDES data.
015B	Diaz & Vazquez	3/25/2020	DALTON, ANDY	\$561	5.5	\$3,085.50	Review, reconcile, and augment fee and expense data from August 2019 through January 2020.
015B	Diaz & Vazquez	3/25/2020	DALTON, ANDY	\$561	1.3	\$729.30	Create and augment database tables for new firm and timekeepers, including transition of timekeepers from Cancio Nadal firm.
015B	Diaz & Vazquez	3/26/2020	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of fees and expenses from August 2019 through January 2020.
015B	Diaz & Vazquez	3/26/2020	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola and Ms. Stadler concerning fee and expenses data from August 2019 through January 2020, including creation of related charts.
015B	Diaz & Vazquez	Matter Totals			11.8	\$6,264.00	
015C	Casillias, Santiago & Torres LLC	10/16/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review response to sixth interim fee application and correspond with Ms. Velez regarding same.
015C	Casillias, Santiago & Torres LLC	10/23/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	10/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review November 2019 budget.
015C	Casillias, Santiago & Torres LLC	11/6/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review four August fee statements and supporting LEDES data.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	11/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review status of electronic data for August 2019.
015C	Casillias, Santiago & Torres LLC	11/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	11/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review seventh interim fee application.
015C	Casillias, Santiago & Torres LLC	12/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review December 2019 budget.
015C	Casillias, Santiago & Torres LLC	12/4/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review four September fee statements and supporting electronic data
015C	Casillias, Santiago & Torres LLC	12/4/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment seventh interim LEDES data.
015C	Casillias, Santiago & Torres LLC	12/5/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Reconcile and augment seventh interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	12/5/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Perform initial database analysis of seventh interim fees and expenses.
015C	Casillias, Santiago & Torres LLC	12/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	12/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	12/20/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review October fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	12/20/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review status of electronic fee data for October 2019.
015C	Casillias, Santiago & Torres LLC	12/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review January 2020 budget.
015C	Casillias, Santiago & Torres LLC	1/10/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	1/10/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review status of electronic data for November 2019.
015C	Casillias, Santiago & Torres LLC	1/27/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review notice of hourly rate adjustment and compare to hourly rate data.
015C	Casillias, Santiago & Torres LLC	1/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	2/4/2020	HAHN, NICHOLAS	\$332	2.5	\$830.00	Create exhibits for seventh interim fee period.
015C	Casillias, Santiago & Torres LLC	2/4/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review February 2020 budget.
015C	Casillias, Santiago & Torres LLC	2/13/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Revise exhibits.
015C	Casillias, Santiago & Torres LLC	2/13/2020	HAHN, NICHOLAS	\$332	1.8	\$597.60	Draft seventh interim letter report.
015C	Casillias, Santiago & Torres LLC	2/13/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Conference with Mr. Hancock on same.
015C	Casillias, Santiago & Torres LLC	2/13/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Confer with Mr. Hahn regarding letter report for seventh interim fee application.
015C	Casillias, Santiago & Torres LLC	2/14/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Complete revised draft of letter report for Mr. Williamson's review.
015C	Casillias, Santiago & Torres LLC	2/14/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise letter report for seventh interim period.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	2/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise seventh interim exhibits.
015C	Casillias, Santiago & Torres LLC	2/14/2020	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise draft letter report.
015C	Casillias, Santiago & Torres LLC	2/14/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	2/17/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Complete and forward correspondence to professional regarding fee letter for seventh interim period.
015C	Casillias, Santiago & Torres LLC	2/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review correspondence form Mr. Casillas-Ayala regarding agreement to compromise contested fees in seventh interim fee application.
015C	Casillias, Santiago & Torres LLC	2/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	3/12/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	3/12/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review electronic fee data for December 2019.
015C	Casillias, Santiago & Torres LLC	3/13/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review January fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	3/13/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Evaluate electronic fee data for January 2019 and review March 2020 budget.
015C	Casillias, Santiago & Torres LLC	3/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review eighth interim fee application.
015C	Casillias, Santiago & Torres LLC	3/19/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	3/20/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review April 2020 budget.
015C	Casillias, Santiago & Torres LLC	3/23/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Begin the review and reconciliation of eighth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	3/24/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Complete the reconciliation and augmentation of eighth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	3/24/2020	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of eighth interim fees and expenses.
015C	Casillias, Santiago & Torres LLC	3/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning the eighth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	3/24/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review email correspondence from Mr. Dalton regarding preliminary findings on eighth interim period.
015C	Casillias, Santiago & Torres LLC	3/27/2020	HAHN, NICHOLAS	\$332	3.5	\$1,162.00	Review fees for eighth interim fee period.
015C	Casillias, Santiago & Torres LLC	3/27/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review expenses for eighth interim fee period.
015C	Casillias, Santiago & Torres LLC	3/27/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Continue reviewing fee application for eighth interim fee period.
015C	Casillias, Santiago & Torres LLC	3/29/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Continue review of fee entries.
015C	Casillias, Santiago & Torres LLC	3/30/2020	HAHN, NICHOLAS	\$332	3.0	\$996.00	Continue review of fees for eighth interim period.
015C	Casillias, Santiago & Torres LLC		Matter Totals		36.3	\$16,573.10	
015F	Epiq Systems	10/14/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to professional requesting status of response to first interim report.
015F	Epiq Systems	10/22/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Draft email to Mr. Tuttle requesting status of first interim application resolution.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015F	Epiq Systems	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review letter report in preparation for telephone conference with Mr. Tuttle on first interim application.
015F	Epiq Systems	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Tuttle on first interim application.
015F	Epiq Systems	10/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Compile and email requested memoranda and budget information to Mr. Tuttle.
015F	Epiq Systems	11/19/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review professional response to report on first interim application.
015F	Epiq Systems	11/19/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Draft negotiation summary, including line item analysis of entries identified as vague.
015F	Epiq Systems	11/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer and e-mail exchange with Ms. Stadler on proposed recommendation.
015F	Epiq Systems	11/19/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Viola on professional response and proposed resolution.
015F	Epiq Systems	11/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and respond to email from Ms. Staal confirming resolution of first interim application.
015F	Epiq Systems	12/10/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Staal on January 2020 budget submission.
015F	Epiq Systems	2/11/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Staal on March 2020 budget.
015F	Epiq Systems		Matter Totals		3.9	\$1,597.50	
015G	FTI Consulting Inc.	10/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
015G	FTI Consulting Inc.	10/16/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Review and analyze response to sixth interim fee application.
015G	FTI Consulting Inc.	10/16/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Conference with Mr. Williamson and analysis of response to sixth interim fee application.
015G	FTI Consulting Inc.	10/16/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Gumbs regarding negotiations for sixth interim fee application.
015G	FTI Consulting Inc.	10/20/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review counteroffer from Mr. Gumbs regarding resolution of sixth interim fee application.
015G	FTI Consulting Inc.	10/21/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding resolution of sixth interim fee application.
015G	FTI Consulting Inc.	10/23/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review electronic fee and expense data for July, August, and September.
015G	FTI Consulting Inc.	10/24/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review and augment seventh interim fee and expense data.
015G	FTI Consulting Inc.	10/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review data for seventh interim fee period.
015G	FTI Consulting Inc.	10/29/2019	DALTON, ANDY	\$561	1.2	\$673.20	Complete the review and augmentation of seventh interim period fee and expense data.
015G	FTI Consulting Inc.	11/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015G	FTI Consulting Inc.	11/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review seventh interim fee application.
015G	FTI Consulting Inc.	11/20/2019	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment seventh interim fee and expense data.
015G	FTI Consulting Inc.	11/20/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the seventh interim fees and expenses.
015G	FTI Consulting Inc.	11/20/2019	DALTON, ANDY	\$561	1.4	\$785.40	Analyze and quantify fees resulting from hourly rate increases from retention through September 2019.
015G	FTI Consulting Inc.	11/21/2019	DALTON, ANDY	\$561	0.6	\$336.60	Create and verify hourly rate increase exhibit for the seventh interim letter report.
015G	FTI Consulting Inc.	11/21/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim fee and expense data.
015G	FTI Consulting Inc.	12/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review December 2019 budget.
015G	FTI Consulting Inc.	12/13/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015G	FTI Consulting Inc.	12/18/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review notice of hourly rate increases and perform related calculations.
015G	FTI Consulting Inc.	12/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review October fee and expense data.
015G	FTI Consulting Inc.	12/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review January 2020 budget.
015G	FTI Consulting Inc.	1/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
015G	FTI Consulting Inc.	1/20/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review February 2020 budget.
015G	FTI Consulting Inc.	2/6/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee and expense data.
015G	FTI Consulting Inc.	2/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015G	FTI Consulting Inc.	2/18/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review March 2020 budget.
015G	FTI Consulting Inc.	2/21/2020	HAHN, NICHOLAS	\$332	2.6	\$863.20	Review fees and expenses for seventh interim fee application.
015G	FTI Consulting Inc.	2/25/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review seventh interim fee application and correspond with Mr. Gumbs and Ms. Park regarding same.
015G	FTI Consulting Inc.	2/25/2020	HAHN, NICHOLAS	\$332	1.5	\$498.00	Continue review of fee expense entries for seventh interim fee period.
015G	FTI Consulting Inc.	2/26/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Continue to review time entries for seventh interim fee period.
015G	FTI Consulting Inc.	2/26/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Create exhibits to letter report for seventh interim fee period.
015G	FTI Consulting Inc.	2/27/2020	HAHN, NICHOLAS	\$332	1.4	\$464.80	Continue creating exhibits to letter report for 7th Interim Fee Period.
015G	FTI Consulting Inc.	2/28/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review and revise draft exhibits to letter report for the seventh interim fee application.

EXHIBIT E
Godfrey & Kahn, S.C.
Detailed Time Records
October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	3/2/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence to Ms. Stadler with seventh interim fee application report.
015G	FTI Consulting Inc.	3/2/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and revise draft of fee letter for seventh interim fee period.
015G	FTI Consulting Inc.	3/2/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Draft fee letter regarding seventh interim fee application.
015G	FTI Consulting Inc.	3/3/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise seventh fee period exhibits.
015G	FTI Consulting Inc.	3/3/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review comments and changes by Ms. Stadler to fee letter.
015G	FTI Consulting Inc.	3/3/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise fee letter and forward to Mr. Williamson for his review and approval.
015G	FTI Consulting Inc.	3/3/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on draft letter report and exhibits.
015G	FTI Consulting Inc.	3/5/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Mr. Williamson's comments and inquiries on draft fee letter. Analyze increase in blended rate compared to increase in fees due to fee increases above levels in place at the time FTI was retained.
015G	FTI Consulting Inc.	3/6/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Office conference with Mr. Dalton on rates.
015G	FTI Consulting Inc.	3/6/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Conference with Mr. Williamson regarding increase in blended rate.
015G	FTI Consulting Inc.	3/6/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Conference with Mr. Williamson regarding increase in blended rate.
015G	FTI Consulting Inc.	3/6/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Gumbs and Ms. Park forwarding seventh interim letter report. Office conferences with Mr. Hahn concerning hourly rate increases and blended hourly rates, including review of underlying data and exhibits.
015G	FTI Consulting Inc.	3/6/2020	DALTON, ANDY	\$561	0.3	\$168.30	Conferences with Mr. Dalton on rate increases.
015G	FTI Consulting Inc.	3/6/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review and updates to letter report and exhibits.
015G	FTI Consulting Inc.	3/6/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review December and January fee statements and electronic data, including data from sub-retained professional Global Strategy Group.
015G	FTI Consulting Inc.	3/10/2020	DALTON, ANDY	\$561	0.9	\$504.90	Review status of December and January electronic fee data.
015G	FTI Consulting Inc.	3/11/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review April budget and staffing plan.
015G	FTI Consulting Inc.	3/12/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review and augment eighth interim fee and expense data.
015G	FTI Consulting Inc.	3/12/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review April 2020 budget.
015G	FTI Consulting Inc.	3/13/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review eighth interim fee application.
015G	FTI Consulting Inc.	3/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review professional's response to letter report for seventh interim fee application.
015G	FTI Consulting Inc.	3/20/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Email exchange with Mr. Williamson with an analysis of response to proposed reductions.
015G	FTI Consulting Inc.	3/20/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review, reconcile, and augment eighth interim fee and expense data, including separate data submission of sub-retained Global Strategy Group.
015G	FTI Consulting Inc.	3/23/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Perform initial database analysis of eighth interim fees and expenses, including data from sub-retained Global Strategy Group.
015G	FTI Consulting Inc.	3/23/2020	DALTON, ANDY	\$561	0.8	\$448.80	Draft e-mail to Mr. Hahn concerning eighth interim fee and expense data, including creation of related data charts.
015G	FTI Consulting Inc.	3/23/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review email correspondence from Mr. Dalton with preliminary assessment of eighth interim fee application.
015G	FTI Consulting Inc.	3/23/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Mr. Hahn's proposed settlement response to professional.
015G	FTI Consulting Inc.	3/26/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Create negotiation summary.
015G	FTI Consulting Inc.	3/26/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Draft and send email correspondence to Mr. Gumbs accepting counterproposal.
015G	FTI Consulting Inc.	3/26/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	
015G	FTI Consulting Inc.		Matter Totals		37.1	\$17,721.60	
015H	Jenner & Block LLP	10/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review LEDES data for August. Review and analyze response to letter report for sixth interim fee application and correspond with Mr. Williamson regarding same.
015H	Jenner & Block LLP	10/16/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Williamson regarding same.
015H	Jenner & Block LLP	10/16/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review expenses for August 2019 fee statement and correspond with Mr. Wedoff regarding same.
015H	Jenner & Block LLP	10/17/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Mr. Williamson regarding negotiations for the sixth interim fee application. Confer with Mr. Williamson regarding negotiations for sixth interim fee application and correspond with Ms. Root regarding same.
015H	Jenner & Block LLP	10/18/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Ms. Stadler regarding negotiations for sixth interim fee application.
015H	Jenner & Block LLP	10/21/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Mr. Hancock on sixth interim resolution.
015H	Jenner & Block LLP	10/21/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Root regarding negotiations for sixth interim fee application.
015H	Jenner & Block LLP	10/22/2019	HANCOCK, MARK	\$352	0.1	\$35.20	

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	10/23/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond and confer with Ms. Root regarding negotiations for sixth interim fee application.
015H	Jenner & Block LLP	10/29/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review expenses for September 2019 fee statement and correspond with Mr. Wedoff regarding same.
015H	Jenner & Block LLP	10/31/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Wedoff regarding expenses in September 2019 fee statement.
015H	Jenner & Block LLP	11/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Wedoff regarding expenses for September 2019.
015H	Jenner & Block LLP	11/19/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review seventh interim fee application.
015H	Jenner & Block LLP	12/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review December 2019 budget.
015H	Jenner & Block LLP	12/5/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding seventh interim fee application.
015H	Jenner & Block LLP	12/6/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond and confer with Ms. Root and Mr. Wedoff regarding retention of information expert.
015H	Jenner & Block LLP	12/18/2019	DALTON, ANDY	\$561	0.9	\$504.90	Review notice of hourly rate increases and perform related calculations.
015H	Jenner & Block LLP	1/14/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Dalton regarding electronic data for seventh interim fee application.
015H	Jenner & Block LLP	1/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hancock concerning missing seventh interim period LEDES data.
015H	Jenner & Block LLP	1/15/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Ms. Root regarding missing data.
015H	Jenner & Block LLP	1/21/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment seventh interim fee and expense data.
015H	Jenner & Block LLP	1/21/2020	DALTON, ANDY	\$561	0.7	\$392.70	Initial review of seventh interim period LEDES data.
015H	Jenner & Block LLP	1/22/2020	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of seventh interim fee and expense data and create related reconciliation tables.
015H	Jenner & Block LLP	1/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn and Mr. Hancock concerning the seventh interim fee and expense data.
015H	Jenner & Block LLP	1/22/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Analyze and quantify fees from hourly rate increases through the seventh interim fee period.
015H	Jenner & Block LLP	1/23/2020	DALTON, ANDY	\$561	1.2	\$673.20	Create and verify hourly rate increase exhibits for the seventh interim period letter report.
015H	Jenner & Block LLP	2/3/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Continue review of fees for seventh interim fee application period.
015H	Jenner & Block LLP	2/4/2020	HAHN, NICHOLAS	\$332	2.3	\$763.60	Continue review of seventh interim fees.
015H	Jenner & Block LLP	2/4/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review February 2020 budget.
015H	Jenner & Block LLP	2/5/2020	HAHN, NICHOLAS	\$332	2.6	\$863.20	Continue reviewing fees and expenses in seventh interim fee application.
015H	Jenner & Block LLP	2/12/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Review missing documents and correspond with Mr. Wedoff regarding expense receipts for July 2019 monthly fee statement.
015H	Jenner & Block LLP	2/14/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Review June 2019 backup documents to support expenses.
015H	Jenner & Block LLP	2/15/2020	HAHN, NICHOLAS	\$332	4.6	\$1,527.20	Review receipts and documentation for expenses for seventh interim fee period.
015H	Jenner & Block LLP	2/16/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Continue review of Jenner & Block's receipts for seventh interim period expenses.
015H	Jenner & Block LLP	2/17/2020	HAHN, NICHOLAS	\$332	1.7	\$564.40	Continue review of itemized seventh interim fees.
015H	Jenner & Block LLP	2/17/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review additional expense documentation provided by Mr. Wedoff.
015H	Jenner & Block LLP	2/17/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Research docket for questioned items for Mr. Hahn.
015H	Jenner & Block LLP	2/18/2020	HAHN, NICHOLAS	\$332	1.4	\$464.80	Identify expenses in excess of caps.
015H	Jenner & Block LLP	2/18/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Analyze summary of time increments.
015H	Jenner & Block LLP	2/18/2020	HAHN, NICHOLAS	\$332	1.5	\$498.00	Review briefing by on bondholders' relief from stay motion.
015H	Jenner & Block LLP	2/18/2020	HAHN, NICHOLAS	\$332	1.6	\$531.20	Create exhibits for seventh interim period.
015H	Jenner & Block LLP	2/19/2020	HAHN, NICHOLAS	\$332	2.0	\$664.00	Continue creating exhibits to fee letter for seventh interim fee period.
015H	Jenner & Block LLP	2/19/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Continue reviewing expenses to ensure compliance with caps.
015H	Jenner & Block LLP	2/19/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Correspond with Mr. Hahn regarding draft exhibits for seventh interim fee application.
015H	Jenner & Block LLP	2/20/2020	HANCOCK, MARK	\$475	1.8	\$855.00	Review and revise draft exhibits for seventh interim fee application.
015H	Jenner & Block LLP	2/21/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Confer and correspond with Mr. Hahn regarding draft letter report for seventh interim fee application.
015H	Jenner & Block LLP	2/24/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Draft fee letter for seventh interim fee period.
015H	Jenner & Block LLP	2/25/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review and revise fee letter to Jenner & Block for the seventh interim fee period.
015H	Jenner & Block LLP	3/3/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review initial draft letter report for seventh interim fee application.
015H	Jenner & Block LLP	3/3/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report and exhibits and e-mail to Mr. Hahn on same.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	3/3/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review and respond to comments from Ms. Stadler on expenses for the seventh interim period.
015H	Jenner & Block LLP	3/11/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise seventh interim exhibits. Review Mr. Williamson's comments regarding seventh interim fee application and conference with him on same.
015H	Jenner & Block LLP	3/12/2020	HANCOCK, MARK	\$475	0.2	\$95.00	on same.
015H	Jenner & Block LLP	3/12/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise fee letter incorporating comments from Mr. Williamson.
015H	Jenner & Block LLP	3/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise fee letter and forward to Mr. Williamson for final review.
015H	Jenner & Block LLP	3/13/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edit letter report and exhibits.
015H	Jenner & Block LLP	3/13/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review March 2020 budget.
015H	Jenner & Block LLP	3/13/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Gordon and Ms. Root attaching letter report.
015H	Jenner & Block LLP	3/13/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report to incorporate changes requested by Mr. Williamson.
015H	Jenner & Block LLP	3/18/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review eighth interim fee application.
015H	Jenner & Block LLP	3/20/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review April 2020 budget.
015H	Jenner & Block LLP	3/23/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Williamson and Mr. Hancock on professional's response to letter report.
015H	Jenner & Block LLP	3/23/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to email correspondence from Ms. Root regarding seventh interim letter report.
015H	Jenner & Block LLP	3/23/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Hahn and Mr. Williamson regarding negotiations for seventh interim fee application. Review status of Retiree Committee data submissions and draft e-mail to Mr. Hahn listing missing eighth interim data.
015H	Jenner & Block LLP	3/24/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review status of Retiree Committee data submissions and draft e-mail to Mr. Hahn listing missing eighth interim data.
015H	Jenner & Block LLP	3/24/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Drafting correspondence to Ms. Root on counteroffer for seventh interim fee application.
015H	Jenner & Block LLP	3/25/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Draft e-mail to Mr. Hahn regarding Eighth Interim Fee Application.
015H	Jenner & Block LLP	3/26/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve proposed e-mail response to professional's settlement proposal. Review email correspondence from Ms. Root regarding the Fee Examiner's acceptance of counter-proposal.
015H	Jenner & Block LLP	3/26/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	proposal.
015H	Jenner & Block LLP	3/26/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft negotiation summary for seventh interim fee report. Repond to email correspondence from Ms. Root regarding electronic data and agreement on expense and fee reduction.
015H	Jenner & Block LLP	3/27/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	and fee reduction.
015H	Jenner & Block LLP	3/30/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review first circuit opinion denying appeal of ERS bondholders.
015H	Jenner & Block LLP	3/31/2020	DALTON, ANDY	\$561	0.5	\$280.50	Initial review of eighth interim LEDES data.
015H	Jenner & Block LLP		Matter Totals		48.0	\$19,925.00	
015J	Marchand ICS Group, Inc.	11/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review seventh interim fee application.
015J	Marchand ICS Group, Inc.	12/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review September invoice and supporting electronic data.
015J	Marchand ICS Group, Inc.	1/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of seventh interim fee data.
015J	Marchand ICS Group, Inc.	1/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Initial review electronic fee data from October, November, and December.
015J	Marchand ICS Group, Inc.	1/24/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment June through August fee data.
015J	Marchand ICS Group, Inc.	1/27/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review and reconcile seventh interim fee data. Draft e-mail to Mr. Hancock and Mr. Hahn concerning incomplete and inconsistent seventh interim fee data.
015J	Marchand ICS Group, Inc.	1/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	data.
015J	Marchand ICS Group, Inc.	1/28/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review and verify revised fee data spreadsheets for June through August.
015J	Marchand ICS Group, Inc.	1/28/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Ms. Root regarding electronic data for seventh interim fee application.
015J	Marchand ICS Group, Inc.	1/29/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment re-submitted seventh interim fee data. Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to Mr. Hahn and Mr. Hancock.
015J	Marchand ICS Group, Inc.	1/29/2020	DALTON, ANDY	\$561	0.4	\$224.40	Hahn and Mr. Hancock.
015J	Marchand ICS Group, Inc.	2/18/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve letter report for seventh interim fee period.
015J	Marchand ICS Group, Inc.	2/18/2020	HANCOCK, MARK	\$475	0.6	\$285.00	Review seventh interim fee application.
015J	Marchand ICS Group, Inc.	2/18/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Draft letter report for seventh interim fee application and correspond with Ms. Stadler regarding same.
015J	Marchand ICS Group, Inc.	2/20/2020	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Review and updates to letter report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015J	Marchand ICS Group, Inc.	2/20/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Marchand regarding letter report for seventh interim fee application.
015J	Marchand ICS Group, Inc.	3/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review eighth interim fee application and underlying monthly fee statements.
015J	Marchand ICS Group, Inc.		Matter Totals		9.3	\$5,080.30	
015L	O'Melveny & Myers	10/2/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Minias on schedule for seventh interim and subsequent fee applications.
015L	O'Melveny & Myers	10/8/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Viola on COFINA final fee application.
							Review final fee application and supporting data submissions and email exchange with Ms. West on
015L	O'Melveny & Myers	10/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	drafting report.
015L	O'Melveny & Myers	10/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review fourth interim letter report on fifth interim application review.
015L	O'Melveny & Myers	10/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review AAFAF website for 2019 engagement agreements.
015L	O'Melveny & Myers	10/30/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review September PREPA fee statement.
015L	O'Melveny & Myers	11/5/2019	WEST, ERIN	\$366	3.5	\$1,281.00	Review and analyze fifth interim fee applications.
015L	O'Melveny & Myers	11/6/2019	WEST, ERIN	\$366	3.7	\$1,354.20	Continue reviewing fifth interim fee application.
015L	O'Melveny & Myers	11/8/2019	WEST, ERIN	\$366	3.3	\$1,207.80	Review and code fifth interim fee application tasks.
015L	O'Melveny & Myers	11/10/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on seventh interim fee application.
015L	O'Melveny & Myers	11/12/2019	WEST, ERIN	\$366	2.1	\$768.60	Continue reviewing fifth interim fee applications.
015L	O'Melveny & Myers	11/21/2019	WEST, ERIN	\$366	3.0	\$1,098.00	Continue reviewing fifth interim fee application.
015L	O'Melveny & Myers	11/21/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review ten monthly fee statements for services from June through September.
015L	O'Melveny & Myers	11/25/2019	WEST, ERIN	\$366	1.3	\$475.80	Continue reviewing fifth interim fee application data.
015L	O'Melveny & Myers	11/25/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Spina on fee statements and data.
015L	O'Melveny & Myers	11/26/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review seventh interim fee applications for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	11/27/2019	WEST, ERIN	\$366	4.1	\$1,500.60	Review tasks from fifth interim fee application.
015L	O'Melveny & Myers	11/29/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review October PREPA fee statement.
015L	O'Melveny & Myers	12/3/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on fee statements for June and July.
015L	O'Melveny & Myers	12/3/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review five resubmitted monthly fee statements from June and July.
015L	O'Melveny & Myers	12/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review seventh interim PREPA fee application.
015L	O'Melveny & Myers	12/10/2019	WEST, ERIN	\$366	0.5	\$183.00	Review holdbacks related to fourth interim fee application.
015L	O'Melveny & Myers	12/10/2019	WEST, ERIN	\$366	0.3	\$109.80	E-mail exchange with Mr. Dalton on holdbacks.
015L	O'Melveny & Myers	12/10/2019	WEST, ERIN	\$366	0.3	\$109.80	Prepare summary chart of hold backs.
							Exchange e-mail with Ms. West concerning fee holdbacks from the fifth, sixth, and seventh interim
015L	O'Melveny & Myers	12/10/2019	DALTON, ANDY	\$561	0.3	\$168.30	periods and verify figures in the related chart.
015L	O'Melveny & Myers	12/11/2019	WEST, ERIN	\$366	4.5	\$1,647.00	Continue reviewing fifth interim fee application.
015L	O'Melveny & Myers	12/11/2019	WEST, ERIN	\$366	0.4	\$146.40	Email with Ms. Stadler and Mr. Williamson on holdback issue.
015L	O'Melveny & Myers	12/11/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Friedman and e-mails with Mr. Williamson and Ms. West on allocation issue.
015L	O'Melveny & Myers	12/13/2019	WEST, ERIN	\$366	2.3	\$841.80	Analyze task descriptions for fifth interim fee application.
015L	O'Melveny & Myers	12/13/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review five resubmitted monthly fee statements from August and September.
							Review allocation of deductions from fourth interim fee application, conference with Mr. Dalton, and e-
015L	O'Melveny & Myers	12/17/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	mail to AAFAF in response to inquiry.
							Office conference with Ms. Stadler concerning fee holdbacks and create exhibit of fourth interim fee
015L	O'Melveny & Myers	12/17/2019	DALTON, ANDY	\$561	0.3	\$168.30	and expense reductions to allow for allocation of holdback.
							Review all hourly rate data and related contracts with Debtors and communications concerning rate
015L	O'Melveny & Myers	12/19/2019	DALTON, ANDY	\$561	0.8	\$448.80	increases.
015L	O'Melveny & Myers	12/20/2019	WEST, ERIN	\$366	1.2	\$439.20	Review sixth interim fee application tasks.
015L	O'Melveny & Myers	12/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review November PREPA fee statement.
015L	O'Melveny & Myers	12/31/2019	WEST, ERIN	\$366	3.5	\$1,281.00	Review and analyze sixth interim fee application tasks.
015L	O'Melveny & Myers	1/6/2020	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Spina on November PREPA fee statement and forward to Ms. Boucher.
							Email correspondence with Mr. Spina on August and September Commonwealth, HTA, and ERS fee
015L	O'Melveny & Myers	1/6/2020	WEST, ERIN	\$366	0.2	\$73.20	statements and forward to Ms. Boucher.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	1/12/2020	WEST, ERIN	\$366	2.8	\$1,024.80	Review and analyze fees and task descriptions for fifth interim fee application.
015L	O'Melveny & Myers	1/18/2020	WEST, ERIN	\$366	3.6	\$1,317.60	Review and analyze data for fifth interim fee application.
015L	O'Melveny & Myers	1/20/2020	WEST, ERIN	\$366	4.0	\$1,464.00	Review and analyze data for fifth interim fee application.
015L	O'Melveny & Myers	1/22/2020	WEST, ERIN	\$366	2.2	\$805.20	Review and analyze fifth interim fee application tasks.
015L	O'Melveny & Myers	1/23/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review December PREPA fee statement.
015L	O'Melveny & Myers	1/24/2020	WEST, ERIN	\$366	4.6	\$1,683.60	Review and analyze fees and task descriptions for fifth interim fee application.
015L	O'Melveny & Myers	1/26/2020	WEST, ERIN	\$366	6.3	\$2,305.80	Review and analyze fees and task descriptions for fifth interim fee application. Email correspondence with Mr. Spina on additional data needed to complete review of 5th interim fee application.
015L	O'Melveny & Myers	1/29/2020	WEST, ERIN	\$366	0.2	\$73.20	Review e-mail from Mr. Dalton on status of data received.
015L	O'Melveny & Myers	1/30/2020	WEST, ERIN	\$366	0.2	\$73.20	Review e-mail from Mr. Dalton on status of data received.
015L	O'Melveny & Myers	2/6/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and verify status of data and interim applications for all AAFAF professionals.
015L	O'Melveny & Myers	2/7/2020	WEST, ERIN	\$366	2.0	\$732.00	Review fifth interim fee application.
015L	O'Melveny & Myers	2/10/2020	WEST, ERIN	\$366	1.6	\$585.60	Continue reviewing data for fifth interim fee application.
015L	O'Melveny & Myers	2/11/2020	WEST, ERIN	\$366	0.9	\$329.40	Review receipt documentation for expenses in July.
015L	O'Melveny & Myers	2/11/2020	WEST, ERIN	\$366	0.7	\$256.20	Review documentation to support expenses.
015L	O'Melveny & Myers	2/13/2020	WEST, ERIN	\$366	0.7	\$256.20	Review status of data and engagement agreements needed to review of fifth interim fee application.
015L	O'Melveny & Myers	2/13/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review notes and data from the fourth interim fee period and draft e-mail to Ms. Stadler and Ms. West concerning rate increases and the need to review firm contracts with AAFAF and PREPA.
015L	O'Melveny & Myers	2/13/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Review hourly rate data from the first five interim fee periods and rates requested in periods six and seven.
015L	O'Melveny & Myers	2/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler and Ms. West concerning missing data and need for retention contracts to confirm terms and hourly rates.
015L	O'Melveny & Myers	2/13/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton and Ms. West on missing data and review e-mail status report from Ms. West on same.
015L	O'Melveny & Myers	2/13/2020	WEST, ERIN	\$366	0.1	\$36.60	Meet with Ms. Stadler and Mr. Dalton on status update on review of fee applications and missing data.
015L	O'Melveny & Myers	2/13/2020	WEST, ERIN	\$366	0.2	\$73.20	Draft e-mail to Ms. Stadler on status update on review of fee applications and missing data.
015L	O'Melveny & Myers	2/14/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Review PREPA and AAFAF retention contracts provided by the firm and compare with hourly rate data.
015L	O'Melveny & Myers	2/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	E-mail Ms. West concerning contracts and hourly rates.
015L	O'Melveny & Myers	2/14/2020	WEST, ERIN	\$366	2.2	\$805.20	Begin reviewing engagement agreements for PREPA and AAFAF.
015L	O'Melveny & Myers	2/14/2020	WEST, ERIN	\$366	2.3	\$841.80	Analyze data for fifth interim fee application in light of terms of engagement agreements. Review email correspondence from Mr. Dalton with summary of hourly rate analysis and email with Mr. Spina requesting engagement agreements and hourly rate schedules to complete review of fifth interim fee application.
015L	O'Melveny & Myers	2/14/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on engagement agreements and submission of data.
015L	O'Melveny & Myers	2/18/2020	WEST, ERIN	\$366	1.6	\$585.60	Continue reviewing engagement agreements.
015L	O'Melveny & Myers	2/18/2020	WEST, ERIN	\$366	0.1	\$36.60	Evaluate Greenberg Traurig engagement and potential overlap with O'Melveny. Compare hourly rates in PREPA and AAFAF contract schedules to billed rates through the fifth interim period.
015L	O'Melveny & Myers	2/19/2020	DALTON, ANDY	\$561	1.2	\$673.20	Conference with Ms. West on contract rates.
015L	O'Melveny & Myers	2/19/2020	DALTON, ANDY	\$561	0.1	\$56.10	Conference with Mr. Dalton on review of engagement agreements.
015L	O'Melveny & Myers	2/19/2020	WEST, ERIN	\$366	0.1	\$36.60	Analyze and quantify fees resulting from hourly rate increases from the first through fifth interim periods, separating PREPA from AAFAF/Treasury fees and accounting for the separate contracts with those entities.
015L	O'Melveny & Myers	2/20/2020	DALTON, ANDY	\$561	6.8	\$3,814.80	Review and code data for fifth interim fee application.
015L	O'Melveny & Myers	2/20/2020	WEST, ERIN	\$366	2.4	\$878.40	Create and verify hourly rate exhibits for fifth interim letter reports for PREPA, AAFAF/Treasury, and temporary attorneys.
015L	O'Melveny & Myers	2/21/2020	DALTON, ANDY	\$561	5.7	\$3,197.70	

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	2/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. West concerning hourly rates.
015L	O'Melveny & Myers	2/21/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Dalton on fifth interim fee application rate analysis and exhibits.
015L	O'Melveny & Myers	2/26/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA fee statement for January.
015L	O'Melveny & Myers	3/3/2020	WEST, ERIN	\$366	4.2	\$1,537.20	Review and code fee application tasks. Office conference with Ms. West concerning firm contracts with PREPA and AAFAF and hourly rate increases in the fifth interim period, including review of underlying data.
015L	O'Melveny & Myers	3/9/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify hourly rate increase exhibit for the fifth interim fee period.
015L	O'Melveny & Myers	3/9/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review October and November fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	3/9/2020	DALTON, ANDY	\$561	0.4	\$224.40	Conference with Mr. Dalton on rate increase exhibits and different rates used in different matters and additional data needed for 6 and 7 interim fee periods.
015L	O'Melveny & Myers	3/9/2020	WEST, ERIN	\$366	0.2	\$73.20	
015L	O'Melveny & Myers	3/9/2020	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on status of data submission and drafting letter to professional.
015L	O'Melveny & Myers	3/9/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on status of letter report.
015L	O'Melveny & Myers	3/10/2020	WEST, ERIN	\$366	0.2	\$73.20	Review email from Mr. Dalton on additional data required for review.
015L	O'Melveny & Myers	3/10/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on extension for filing 8th interim fee applications.
015L	O'Melveny & Myers	3/10/2020	WEST, ERIN	\$366	2.3	\$841.80	Review and analyze engagement agreement terms.
015L	O'Melveny & Myers	3/10/2020	WEST, ERIN	\$366	2.1	\$768.60	Review outstanding data and prepare chart reflecting missing documentation and data.
015L	O'Melveny & Myers	3/10/2020	WEST, ERIN	\$366	0.9	\$329.40	Prepare correspondence to O'Melveny on missing data and status of review.
015L	O'Melveny & Myers	3/10/2020	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on draft letter.
015L	O'Melveny & Myers	3/10/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on status of review.
015L	O'Melveny & Myers	3/11/2020	WEST, ERIN	\$366	1.1	\$402.60	Review and summarize terms of engagement agreements for fiscal year 2020.
015L	O'Melveny & Myers	3/12/2020	WEST, ERIN	\$366	2.0	\$732.00	Continue reviewing fee application tasks.
015L	O'Melveny & Myers	3/18/2020	WEST, ERIN	\$366	0.3	\$109.80	Email with Mr. Williamson on revisions to draft letter and missing data.
015L	O'Melveny & Myers	3/18/2020	WEST, ERIN	\$366	0.5	\$183.00	Revise draft letter on missing fees and status of review of applications.
015L	O'Melveny & Myers	3/24/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on extension for filing 8th interim fee application.
015L	O'Melveny & Myers	3/30/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statement for PREPA.
015L	O'Melveny & Myers	3/30/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on fee statement.
015L	O'Melveny & Myers		Matter Totals		119.1	\$49,373.10	
015M	O'Neill & Borges LLC	10/2/2019	SCHMIDT, LINDA	\$375	1.3	\$487.50	Review and analyze counterproposal on fifth interim fee application.
015M	O'Neill & Borges LLC	10/2/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft negotiation summary on fifth interim fee application.
015M	O'Neill & Borges LLC	10/2/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on response to counterproposal (5th interim fee application).
015M	O'Neill & Borges LLC	10/2/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Schmidt concerning response to fifth interim counterproposal.
015M	O'Neill & Borges LLC	10/2/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Garcia-Benitez on response to counterproposal (5th interim fee application).
015M	O'Neill & Borges LLC	10/2/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review status of data supporting pending fee applications. Email exchange with Ms. Garcia-Benitez on budgets and missing data for COFINA final and sixth interim fee applications.
015M	O'Neill & Borges LLC	10/2/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Garcia-Benitez on protocol for COFINA fees and expenses incurred post confirmation.
015M	O'Neill & Borges LLC	10/3/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	
015M	O'Neill & Borges LLC	10/8/2019	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail with Mr. Dalton on COFINA final fee application reconciliation.
015M	O'Neill & Borges LLC	10/8/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Begin drafting report on COFINA final application.
015M	O'Neill & Borges LLC	10/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Begin reviewing final fee application and February 2019 fee statement.
015M	O'Neill & Borges LLC	10/8/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review COFINA final fee application. Exchange e-mail with Ms. Viola concerning lack of data supporting the sixth interim and COFINA final fee applications.
015M	O'Neill & Borges LLC	10/8/2019	DALTON, ANDY	\$561	0.1	\$56.10	
015M	O'Neill & Borges LLC	10/9/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue drafting report on COFINA final fee application.
015M	O'Neill & Borges LLC	10/10/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting report on COFINA final fee application.
015M	O'Neill & Borges LLC	10/10/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Review interim resolutions to reconcile adjustments.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	10/22/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with O'Neill & Borges on deferral of COFINA final and 6th interim fee applications.
015M	O'Neill & Borges LLC	10/23/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review 27 budgets/fee estimates for September.
015M	O'Neill & Borges LLC	10/30/2019	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of COFINA final application fees and expenses.
015M	O'Neill & Borges LLC	10/30/2019	DALTON, ANDY	\$561	4.9	\$2,748.90	Review, reconcile, and augment fee and expense data supporting the COFINA final application, including reconciliation of fees and expense from May 2017 through September 2019.
015M	O'Neill & Borges LLC	10/31/2019	DALTON, ANDY	\$561	4.6	\$2,580.60	Review, reconcile, and augment sixth interim fee and expense data.
015M	O'Neill & Borges LLC	10/31/2019	DALTON, ANDY	\$561	1.6	\$897.60	Analyze and reconcile fee discounts applied from May 2017 through September 2019 and quantify discrepancies and mathematical errors.
015M	O'Neill & Borges LLC	11/1/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Analyze and quantify fees resulting from hourly rate increases from retention through May 2019 and create related exhibit for the sixth interim letter report.
015M	O'Neill & Borges LLC	11/1/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Perform initial database analysis of sixth interim fees and expenses, including creating and verifying reconciliation charts.
015M	O'Neill & Borges LLC	11/4/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Reconcile and verify fees and expenses requested in the COFINA final fee application.
015M	O'Neill & Borges LLC	11/5/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning the sixth interim fee and expense data and the COFINA final fee application.
015M	O'Neill & Borges LLC	11/5/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Complete the reconciliation and verification of sixth interim fee application and COFINA final fee application and create related charts.
015M	O'Neill & Borges LLC	11/6/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze initial data supporting COFINA final and 6th interim fee applications.
015M	O'Neill & Borges LLC	11/11/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze expenses requested in 6th interim fee application.
015M	O'Neill & Borges LLC	11/12/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Confer with Ms. Viola on 6th interim fee application and COFINA post-effective date review.
015M	O'Neill & Borges LLC	11/12/2019	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and analyze expenses requested in 6th interim fee application.
015M	O'Neill & Borges LLC	11/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Schmidt on sixth fee period application and COFINA post-Effective date review.
015M	O'Neill & Borges LLC	11/14/2019	SCHMIDT, LINDA	\$375	2.9	\$1,087.50	Review and analyze fees requested in 6th interim fee application.
015M	O'Neill & Borges LLC	11/15/2019	SCHMIDT, LINDA	\$375	1.0	\$375.00	Continue reviewing and analyzing fees requested in 6th interim fee application.
015M	O'Neill & Borges LLC	11/18/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review 21 October budgets.
015M	O'Neill & Borges LLC	11/19/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze fee and expense detail supporting COFINA final fee application.
015M	O'Neill & Borges LLC	11/19/2019	SCHMIDT, LINDA	\$375	0.8	\$300.00	Draft exhibits for letter report on 6th interim fee application.
015M	O'Neill & Borges LLC	11/22/2019	SCHMIDT, LINDA	\$375	3.4	\$1,275.00	Draft and revise exhibits for letter report on 6th interim fee application.
015M	O'Neill & Borges LLC	11/25/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Conferences with Ms. Stadler on strategy for letter report on 6th interim fee application.
015M	O'Neill & Borges LLC	11/25/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conferences with Ms. Schmidt on sixth interim letter report.
015M	O'Neill & Borges LLC	11/26/2019	SCHMIDT, LINDA	\$375	1.3	\$487.50	Draft and revise exhibits on expenses lacking support for 6th interim, COFINA final and COFINA PED fee applications.
015M	O'Neill & Borges LLC	11/26/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email Ms. Garcia-Benitez on documentary support needed for certain expenses.
015M	O'Neill & Borges LLC	12/4/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and analyze supporting documentation for expenses requested in 6th interim, COFINA final and COFINA post-effective date fee applications.
015M	O'Neill & Borges LLC	12/4/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Diaz on additional supporting document for expenses requested in 6th interim, COFINA final and COFINA post-effective date fee applications.
015M	O'Neill & Borges LLC	12/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review notice of proposed hourly rate adjustment.
015M	O'Neill & Borges LLC	12/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review 23 November budgets.
015M	O'Neill & Borges LLC	1/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review 29 December budgets.
015M	O'Neill & Borges LLC	1/27/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review status of supporting documentation for expenses requested in 6th interim, COFINA final and COFINA post-effective date fee applications.
015M	O'Neill & Borges LLC	2/14/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review 25 January budgets.
015M	O'Neill & Borges LLC	3/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review thirty February budgets.
015M	O'Neill & Borges LLC	3/29/2020	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze supporting documentation for fees and expenses requested in 6th interim fee application.
015M	O'Neill & Borges LLC	3/29/2020	SCHMIDT, LINDA	\$375	1.6	\$600.00	Draft letter report and revise exhibits on sixth interim fee application.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	3/29/2020	SCHMIDT, LINDA	\$375	1.3	\$487.50	Review and analyze supporting documentation for fees and expenses requested in COFINA final fee application.
015M	O'Neill & Borges LLC	3/29/2020	SCHMIDT, LINDA	\$375	0.7	\$262.50	Draft letter report and revise supporting exhibit on COFINA Final fee application.
015M	O'Neill & Borges LLC	3/30/2020	DALTON, ANDY	\$561	0.3	\$168.30	Calculate effective blended hourly rates for the sixth interim fee period and related exchange e-mail with Ms. Schmidt.
015M	O'Neill & Borges LLC	3/30/2020	SCHMIDT, LINDA	\$375	0.8	\$300.00	Draft letter report and revise exhibits on sixth interim fee application.
015M	O'Neill & Borges LLC	3/30/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Dalton and Ms. Viola on draft letter report and exhibits on sixth interim fee application.
015M	O'Neill & Borges LLC	3/30/2020	SCHMIDT, LINDA	\$375	1.9	\$712.50	Draft letter report and revise supporting exhibit on COFINA Final fee application, including reconciliation of fees and expenses across fee applications and interim orders.
015M	O'Neill & Borges LLC	3/30/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with and voicemail from Ms. Schmidt on COFINA final application reconciliation.
015M	O'Neill & Borges LLC	3/30/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review reconciliation chart in preparation for call.
015M	O'Neill & Borges LLC	3/31/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Messrs. Fernandez Barrera and Dalton and Ms. Stadler on O'Neill & Borges' fee applications covering June 2019 through January 2020.
015M	O'Neill & Borges LLC	3/31/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conference with Ms. Viola on draft exhibit to letter report on COFINA final fee application.
015M	O'Neill & Borges LLC	3/31/2020	SCHMIDT, LINDA	\$375	2.8	\$1,050.00	Draft and revise letter report and exhibit on COFINA final fee application, including reviewing and confirming underlying fees, expenses and reductions.
015M	O'Neill & Borges LLC	3/31/2020	SCHMIDT, LINDA	\$375	0.7	\$262.50	Draft letter report on first COFINA post-effective date fee and expense statement.
015M	O'Neill & Borges LLC	3/31/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Stadler concerning Mr. Fernandez Barrera's inquiry on filing a joint sixth and seventh interim fee application.
015M	O'Neill & Borges LLC	3/31/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Email exchange with Mr. Fernandez-Barrera, Ms. Schmidt and Mr. Dalton on seventh and eighth fee applications.
015M	O'Neill & Borges LLC	3/31/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Schmidt on final application reconciliation.
015M	O'Neill & Borges LLC		Matter Totals		58.8	\$27,244.80	
0150	Paul Hastings LLP	10/7/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review urgent objection to order granting protective order of deposition of Jose Ortiz.
0150	Paul Hastings LLP	10/9/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding extension for November 2019 budget.
0150	Paul Hastings LLP	10/16/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review order denying UCC's objection and motion to strike and correspond with Mr. Bongartz regarding the sixth interim fee application.
0150	Paul Hastings LLP	10/20/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Evaluate lobbying fees.
0150	Paul Hastings LLP	10/21/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Ms. Stadler regarding status of letter report for sixth interim fee application.
0150	Paul Hastings LLP	10/21/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Hancock on sixth interim letter report.
0150	Paul Hastings LLP	10/21/2019	HANCOCK, MARK	\$352	0.7	\$246.40	Continue reviewing sixth interim fee application.
0150	Paul Hastings LLP	10/22/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise sixth fee period exhibits.
0150	Paul Hastings LLP	10/22/2019	HANCOCK, MARK	\$352	3.8	\$1,337.60	Continue drafting letter report for sixth interim fee application.
0150	Paul Hastings LLP	10/22/2019	HANCOCK, MARK	\$352	2.3	\$809.60	Continue reviewing sixth interim fee application.
0150	Paul Hastings LLP	10/23/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plans.
0150	Paul Hastings LLP	10/23/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise sixth interim letter report.
0150	Paul Hastings LLP	10/23/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Bongartz regarding letter report for sixth interim fee application.
0150	Paul Hastings LLP	10/23/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Review and revise letter report for sixth interim fee application.
0150	Paul Hastings LLP	10/23/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
0150	Paul Hastings LLP	10/24/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conference with Mr. Bongartz regarding negotiations for sixth interim fee application and review November 2019 budget.
0150	Paul Hastings LLP	10/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hancock concerning hourly rate increase calculations.
0150	Paul Hastings LLP	10/29/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conference with Mr. Bongartz regarding rate increase calculations and correspond with Mr. Dalton regarding same.
0150	Paul Hastings LLP	10/31/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review engagement letter for expert Julia Frayer.
0150	Paul Hastings LLP	10/31/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review August fee statement and LEDES data.
0150	Paul Hastings LLP	11/1/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review exhibits to the seventh supplemental declaration of Luc. A. Despains regarding retention of Paul Hastings.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	11/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review seventh supplemental declaration in support of retention.
0150	Paul Hastings LLP	11/11/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding December 2019 budgets.
0150	Paul Hastings LLP	11/14/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review September fee statement and LEDES data.
0150	Paul Hastings LLP	11/18/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review seventh interim fee application and supporting LEDES data.
0150	Paul Hastings LLP	11/18/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding December 2019 budgets.
0150	Paul Hastings LLP	11/19/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment seventh interim fee and expense data.
0150	Paul Hastings LLP	11/20/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review order excluding expert report from PREPA hearing.
							Review order regarding expert report and brief review of unredacted expert report received from
0150	Paul Hastings LLP	11/21/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	AAFAF.
0150	Paul Hastings LLP	11/21/2019	DALTON, ANDY	\$561	5.2	\$2,917.20	Review, reconcile, and augment seventh interim fee and expense data.
0150	Paul Hastings LLP	11/22/2019	DALTON, ANDY	\$561	1.2	\$673.20	Complete the reconciliation and augmentation of seventh interim fee and expense data.
0150	Paul Hastings LLP	11/22/2019	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of the seventh interim fees and expenses.
							Analyze and quantify fees resulting from hourly rate increases from retention through September
0150	Paul Hastings LLP	11/22/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	2019.
0150	Paul Hastings LLP	11/22/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Evaluate order on expert witness fees.
0150	Paul Hastings LLP	11/25/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Create and verify hourly rate increase exhibit for the seventh interim letter report.
0150	Paul Hastings LLP	11/25/2019	DALTON, ANDY	\$561	1.3	\$729.30	Create, revise, and verify workbook and calculations for hourly rate increase negotiations.
0150	Paul Hastings LLP	11/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim fee and expense data.
0150	Paul Hastings LLP	11/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plans.
0150	Paul Hastings LLP	11/27/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review professional's memorandum in response to court's order excluding expert report.
0150	Paul Hastings LLP	12/2/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Prepare for telephone conference with Mr. Williamson and Mr. Despins regarding expert witness fees.
							Telephone participation in Mr. Williamson's meeting with Mr. Despins, and Mr. Bongartz regarding
0150	Paul Hastings LLP	12/2/2019	HANCOCK, MARK	\$352	0.6	\$211.20	expert fees.
0150	Paul Hastings LLP	12/4/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Analyze response to sixth interim fee application.
0150	Paul Hastings LLP	12/4/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Review December 2019 budget and reply in support of motion in limine.
							Draft negotiation summary for sixth interim fee application and conference with Mr. Williamson on
0150	Paul Hastings LLP	12/4/2019	HANCOCK, MARK	\$352	0.5	\$176.00	same.
0150	Paul Hastings LLP	12/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding negotiations for sixth interim fee application.
0150	Paul Hastings LLP	12/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Evaluate sixth interim fee application negotiations status.
							Correspond and telephone conference with Mr. Bongartz regarding negotiations for third interim fee
0150	Paul Hastings LLP	12/5/2019	HANCOCK, MARK	\$352	0.4	\$140.80	application.
							Confer with Mr. Dalton regarding negotiation for sixth inteirm fee application rate increases and
0150	Paul Hastings LLP	12/6/2019	HANCOCK, MARK	\$352	0.5	\$176.00	correspond and confer with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	12/6/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office and telephone conferences with Mr. Hancock concerning hourly rate increases.
0150	Paul Hastings LLP	12/9/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz regarding January 2020 budget.
0150	Paul Hastings LLP	12/9/2019	DALTON, ANDY	\$561	1.6	\$897.60	Revise and verify seventh interim hourly rate increase fee calculations and exhibits.
0150	Paul Hastings LLP	12/10/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bongartz regarding resolution of sixth interim fee application.
							Draft e-mail to Mr. Williamson and Mr. Hancock on conversation with Mr. Saavedra-Gutierrez on
0150	Paul Hastings LLP	12/11/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	engagement terms.
0150	Paul Hastings LLP	12/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plans.
0150	Paul Hastings LLP	12/20/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review October fee statement and LEDES data.
0150	Paul Hastings LLP	12/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review January 2020 budget.
0150	Paul Hastings LLP	1/9/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review November fee statement and LEDES data.
0150	Paul Hastings LLP	1/9/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Initial review of UCC professional's seventh interim fee application.
0150	Paul Hastings LLP	1/16/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review notice of 2020 hourly rate increases and compare to prior rates and increase percentages.
0150	Paul Hastings LLP	1/22/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding February 2020 budget.
0150	Paul Hastings LLP	1/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Hancock concerning the firm's notice of hourly rate increases.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	1/23/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review notice of rate increases and correspond with Mr. Williamson and Mr. Dalton regarding same.
0150	Paul Hastings LLP	1/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plans.
0150	Paul Hastings LLP	2/4/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review February 2020 budget.
0150	Paul Hastings LLP	2/10/2020	STADLER, KATHERINE	\$537	4.7	\$2,523.90	Detailed review of London Economic Institute report, professional's covering memorandum, and transcripts and orders.
0150	Paul Hastings LLP	2/11/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding March 2020 budget.
0150	Paul Hastings LLP	2/18/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review briefing on motions in limine related to PREPA RSA.
0150	Paul Hastings LLP	2/19/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding March 2020 budget.
0150	Paul Hastings LLP	2/20/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Confer with Ms. Stadler regarding review of seventh interim fee application.
0150	Paul Hastings LLP	2/20/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Conference with Mr. Hancock on seventh interim fee report status.
0150	Paul Hastings LLP	2/20/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review seventh interim fee application.
0150	Paul Hastings LLP	2/21/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Confer with Ms. Stadler regarding expert witness expenses in seventh interim fee application.
0150	Paul Hastings LLP	2/21/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conferences with Mr. Hancock on Paul Hastings status.
0150	Paul Hastings LLP	2/24/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Telephone conference with Mr. Bongartz regarding seventh interim fee application.
0150	Paul Hastings LLP	2/24/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Confer with Ms. Stadler regarding seventh interim fee application.
0150	Paul Hastings LLP	2/24/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Mr. Hancock on seventh interim fee application.
0150	Paul Hastings LLP	2/24/2020	HANCOCK, MARK	\$475	3.9	\$1,852.50	Continue reviewing seventh interim fee application.
0150	Paul Hastings LLP	2/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review seventh interim period hourly rate exhibit and draft related e-mail to Mr. Hancock.
0150	Paul Hastings LLP	2/25/2020	HANCOCK, MARK	\$475	0.9	\$427.50	Continue reviewing seventh interim fee application.
0150	Paul Hastings LLP	2/26/2020	HANCOCK, MARK	\$475	2.7	\$1,282.50	Continue reviewing seventh interim fee application.
0150	Paul Hastings LLP	2/26/2020	HANCOCK, MARK	\$475	1.8	\$855.00	Draft letter report for seventh interim fee application.
0150	Paul Hastings LLP	2/27/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Ms. Stadler and Mr. Williamson regarding seventh interim fee application.
0150	Paul Hastings LLP	2/27/2020	HANCOCK, MARK	\$475	1.8	\$855.00	Continue drafting letter report for seventh interim fee application.
0150	Paul Hastings LLP	2/27/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Confer with Ms. Viola on seventh interim exhibits and expert retention issue.
0150	Paul Hastings LLP	2/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plans.
0150	Paul Hastings LLP	2/27/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Hancock on seventh interim exhibits and expert retention issue.
0150	Paul Hastings LLP	2/27/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report and e-mail exchange with Mr. Hancock and Mr. Williamson on same.
0150	Paul Hastings LLP	2/28/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and edits to letter report and exhibits.
0150	Paul Hastings LLP	2/28/2020	HANCOCK, MARK	\$475	1.1	\$522.50	Revise and complete letter report for seventh interim fee application.
0150	Paul Hastings LLP	2/28/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Despina and Mr. Bongartz regarding letter report for seventh interim fee application.
0150	Paul Hastings LLP	2/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Calculate seventh interim fee totals for exhibits.
0150	Paul Hastings LLP	2/28/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statement and LEDES data.
0150	Paul Hastings LLP	2/28/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise seventh interim exhibits.
0150	Paul Hastings LLP	3/12/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Telephone call to Mr. Bongartz regarding seventh interim fee application.
0150	Paul Hastings LLP	3/13/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review March 2020 budget.
0150	Paul Hastings LLP	3/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review January fee statement and LEDES data.
0150	Paul Hastings LLP	3/17/2020	DALTON, ANDY	\$561	0.9	\$504.90	Review eighth interim fee application and LEDES data.
0150	Paul Hastings LLP	3/17/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review and reconcile eighth interim fee and expense data, accounting for write-offs and credits for fee and expense reductions from prior interim fee periods.
0150	Paul Hastings LLP	3/17/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding April 2020 budget.
0150	Paul Hastings LLP	3/18/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment eighth interim expense data.
0150	Paul Hastings LLP	3/18/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment eighth interim fee data.
0150	Paul Hastings LLP	3/19/2020	DALTON, ANDY	\$561	1.4	\$785.40	Complete the augmentation and reconciliation of seventh interim fee and expense data.
0150	Paul Hastings LLP	3/19/2020	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of eighth interim fees and expenses.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	3/19/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler and Mr. Hancock concerning eighth interim fee and expense data, including creation of related data charts.
0150	Paul Hastings LLP	3/19/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Dalton regarding electronic data for eighth interim fee application.
0150	Paul Hastings LLP	3/20/2020	HANCOCK, MARK	\$475	1.1	\$522.50	Draft lengthy analysis for Mr. Williamson regarding LEI expert witness fees and proposed resolution from Mr. Bongartz.
0150	Paul Hastings LLP	3/24/2020	HANCOCK, MARK	\$475	0.6	\$285.00	Correspond and conference with Mr. Williamson regarding negotiations for seventh interim fee application.
0150	Paul Hastings LLP	3/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding budgets.
0150	Paul Hastings LLP	3/26/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Telephone conference with Mr. Bongartz regarding budgeting process and April 2020 budget.
0150	Paul Hastings LLP	3/30/2020	DALTON, ANDY	\$561	0.7	\$392.70	Begin analysis and quantification of fees resulting from hourly rate increases.
0150	Paul Hastings LLP	3/31/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding negotiations for seventh interim fee application.
0150	Paul Hastings LLP		Matter Totals		78.8	\$39,008.30	
015P	Phoenix Management Services	11/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review seventh interim fee application and supporting electronic data.
015P	Phoenix Management Services	11/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Begin to review and reconcile seventh interim fee data and draft e-mail to Mr. Jacoby requesting missing PREPA data.
015P	Phoenix Management Services	11/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of supplemental PREPA fee data.
015P	Phoenix Management Services	11/20/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment seventh interim period fee and expense data.
015P	Phoenix Management Services	11/20/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the seventh interim fee and expense data and draft related e-mail to Ms. Stadler and Ms. Viola.
015P	Phoenix Management Services	11/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of proposed rate increases due to take effect on January 6, 2020.
015P	Phoenix Management Services	1/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review seventh fee period application.
015P	Phoenix Management Services	1/9/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review fees and expenses in database application.
015P	Phoenix Management Services	1/9/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review supporting receipts.
015P	Phoenix Management Services	1/10/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Draft sixth interim report.
015P	Phoenix Management Services	1/10/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Draft exhibits.
015P	Phoenix Management Services	2/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and incorporate Ms. Stadler's comments and revisions to draft seventh fee period report.
015P	Phoenix Management Services	2/14/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on letter report.
015P	Phoenix Management Services	2/17/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise final report and exhibits and email to professional.
015P	Phoenix Management Services	2/17/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015P	Phoenix Management Services	2/21/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review status of seventh interim application resolution.
015P	Phoenix Management Services	2/25/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Jacoby on pending seventh interim application.
015P	Phoenix Management Services	2/25/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review professional's response to report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	2/25/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review status for inclusion in seventh interim fee period report.
015P	Phoenix Management Services	3/16/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review eighth interim fee application and supporting electronic data.
015P	Phoenix Management Services	3/18/2020	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Communication with Ms. Lomonaco about updated contacts.
015P	Phoenix Management Services	3/19/2020	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment eighth interim fee and expense data.
015P	Phoenix Management Services	3/19/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Ms. Viola and Ms. Stadler.
015P	Phoenix Management Services	3/25/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary on eighth fee period application.
015P	Phoenix Management Services	3/25/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review fee application.
015P	Phoenix Management Services	3/25/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review fees and expenses in database application.
015P	Phoenix Management Services	3/25/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Draft exhibits.
015P	Phoenix Management Services	3/25/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Begin drafting report.
015P	Phoenix Management Services		Matter Totals		16.1	\$7,654.30	
015R	Proskauer Rose LLP	10/1/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of post-Effective Date COFINA fee statement and LEDES data.
015R	Proskauer Rose LLP	10/1/2019	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of post-Effective Date fees and expenses.
015R	Proskauer Rose LLP	10/1/2019	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment first submission of post-Effective Date COFINA fee and expense data.
015R	Proskauer Rose LLP	10/2/2019	DALTON, ANDY	\$561	1.7	\$953.70	Complete initial database analysis of post-Effective Date COFINA fees and expenses.
015R	Proskauer Rose LLP	10/2/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the post-Effective Date COFINA fee and expense data.
015R	Proskauer Rose LLP	10/14/2019	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of 36 September LEDES files.
015R	Proskauer Rose LLP	10/16/2019	DALTON, ANDY	\$561	4.4	\$2,468.40	Review and augment September fee and expense LEDES data.
015R	Proskauer Rose LLP	10/21/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Begin reviewing sixth interim expense documentation.
015R	Proskauer Rose LLP	10/23/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Continue reviewing sixth interim expense documentation.
015R	Proskauer Rose LLP	10/24/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Continue reviewing sixth interim expense documentation.
015R	Proskauer Rose LLP	10/26/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Research billed entries on COFINA final fee application.
015R	Proskauer Rose LLP	10/28/2019	VIOLA, LEAH	\$399	3.6	\$1,436.40	Finish reviewing sixth interim expense documentation.
015R	Proskauer Rose LLP	10/28/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Begin analysis of sixth interim research charges and corresponding time entries.
015R	Proskauer Rose LLP	10/29/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue analysis of sixth interim research charges and corresponding time entries.
015R	Proskauer Rose LLP	10/30/2019	VIOLA, LEAH	\$399	4.7	\$1,875.30	Continue analysis of sixth interim research charges and corresponding time entries.
015R	Proskauer Rose LLP	10/31/2019	VIOLA, LEAH	\$399	4.3	\$1,715.70	Continue reviewing sixth interim fees and expenses in database application.
015R	Proskauer Rose LLP	10/31/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Begin reviewing sixth interim Commonwealth application summary tables and narrative.
015R	Proskauer Rose LLP	11/4/2019	VIOLA, LEAH	\$399	4.1	\$1,635.90	Continue reviewing sixth interim fees in database application.
015R	Proskauer Rose LLP	11/4/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Begin drafting sixth interim letter report.
015R	Proskauer Rose LLP	11/5/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Review and augment seventh interim period fee and expense data.
015R	Proskauer Rose LLP	11/6/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue reviewing sixth interim fees in database application.
015R	Proskauer Rose LLP	11/8/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Continue reviewing sixth interim fees in database application.
015R	Proskauer Rose LLP	11/11/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Continue reviewing sixth interim fees in database application.
015R	Proskauer Rose LLP	11/12/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Continue reviewing sixth interim fees in database application.
015R	Proskauer Rose LLP	11/26/2019	DALTON, ANDY	\$561	0.9	\$504.90	Review and reconcile October LEDES data.
015R	Proskauer Rose LLP	12/9/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue reviewing sixth interim fees.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	12/9/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Attend call with Mr. Brown on status of seventh interim applications and resolution of outstanding fifth interim issue for final COFINA application.
015R	Proskauer Rose LLP	12/10/2019	VIOLA, LEAH	\$399	3.0	\$1,197.00	Continue reviewing sixth interim fees.
015R	Proskauer Rose LLP	12/11/2019	VIOLA, LEAH	\$399	5.4	\$2,154.60	Continue reviewing sixth interim fees.
015R	Proskauer Rose LLP	12/12/2019	VIOLA, LEAH	\$399	4.3	\$1,715.70	Continue reviewing sixth interim fees.
015R	Proskauer Rose LLP	12/12/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Research docket and identify documents to address billing questions for Ms. Viola.
015R	Proskauer Rose LLP	12/13/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue reviewing sixth interim fees.
015R	Proskauer Rose LLP	12/16/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Review sixth fee period applications for staffing analysis.
015R	Proskauer Rose LLP	12/17/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting sixth interim report.
015R	Proskauer Rose LLP	12/18/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue drafting sixth interim report.
015R	Proskauer Rose LLP	12/20/2019	VIOLA, LEAH	\$399	2.5	\$997.50	Continue sixth interim fee review, including staffing analysis.
015R	Proskauer Rose LLP	12/27/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Review and augment November LEDES data.
015R	Proskauer Rose LLP	1/2/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review seventh interim fee applications.
015R	Proskauer Rose LLP	1/3/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and reconcile seventh interim fee and expense data, including identification of LEDES file yet to be provided by the firm.
015R	Proskauer Rose LLP	1/3/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Brown requesting additional seventh interim LEDES data and standard 2019 and 2020 hourly rate information.
015R	Proskauer Rose LLP	1/6/2020	DALTON, ANDY	\$561	6.8	\$3,814.80	Review, reconcile, and augment seventh interim fee and expense data, including additional LEDES file provided by the firm.
015R	Proskauer Rose LLP	1/6/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning hourly rates and request to the firm for standard rates for 2019 and 2020.
015R	Proskauer Rose LLP	1/6/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown and office conference with Mr. Dalton on request for standard hourly rate information.
015R	Proskauer Rose LLP	1/7/2020	DALTON, ANDY	\$561	5.3	\$2,973.30	Review, reconcile, and augment seventh interim fee and expense data.
015R	Proskauer Rose LLP	1/7/2020	VIOLA, LEAH	\$399	2.9	\$1,157.10	Continue sixth interim staffing analysis.
015R	Proskauer Rose LLP	1/8/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Continue to review, reconcile, and augment seventh interim fee and expense data.
015R	Proskauer Rose LLP	1/8/2020	VIOLA, LEAH	\$399	3.4	\$1,356.60	Continue sixth fee period staffing analysis.
015R	Proskauer Rose LLP	1/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin identifying issues for sixth interim exhibits.
015R	Proskauer Rose LLP	1/9/2020	VIOLA, LEAH	\$399	5.2	\$2,074.80	Continue sixth fee period staffing analysis.
015R	Proskauer Rose LLP	1/10/2020	DALTON, ANDY	\$561	2.3	\$1,290.30	Complete the reconciliation and augmentation of seventh interim fee and expense data.
015R	Proskauer Rose LLP	1/10/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue sixth fee period staffing analysis.
015R	Proskauer Rose LLP	1/12/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue reviewing sixth interim fees.
015R	Proskauer Rose LLP	1/12/2020	VIOLA, LEAH	\$399	2.6	\$1,037.40	Continue sixth fee period staffing analysis.
015R	Proskauer Rose LLP	1/13/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Perform initial database analysis of the sixth interim fees and expenses and create related charts.
015R	Proskauer Rose LLP	1/13/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Review new spreadsheets of 2019 and 2020 standard hourly rates for firm timekeepers and incorporate into database tables.
015R	Proskauer Rose LLP	1/13/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue drafting sixth interim report.
015R	Proskauer Rose LLP	1/13/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue fee analysis.
015R	Proskauer Rose LLP	1/13/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Continue identifying exhibits.
015R	Proskauer Rose LLP	1/14/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Research dockets for materials needed for Ms. Viola's substantive review.
015R	Proskauer Rose LLP	1/14/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue drafting sixth interim exhibits.
015R	Proskauer Rose LLP	1/14/2020	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue fee analysis.
015R	Proskauer Rose LLP	1/15/2020	DALTON, ANDY	\$561	1.4	\$785.40	Complete initial database analysis and coding of seventh interim fee applications and related charts.
015R	Proskauer Rose LLP	1/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola and Ms. Stadler concerning the seventh interim fee and expense data.
015R	Proskauer Rose LLP	1/15/2020	VIOLA, LEAH	\$399	4.5	\$1,795.50	Continue developing exhibits.
015R	Proskauer Rose LLP	1/16/2020	VIOLA, LEAH	\$399	3.6	\$1,436.40	Continue developing exhibits.
015R	Proskauer Rose LLP	1/17/2020	VIOLA, LEAH	\$399	4.1	\$1,635.90	Continue drafting exhibits.
015R	Proskauer Rose LLP	1/19/2020	VIOLA, LEAH	\$399	3.3	\$1,316.70	Continue drafting exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	1/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting sixth interim exhibits.
015R	Proskauer Rose LLP	1/23/2020	VIOLA, LEAH	\$399	3.6	\$1,436.40	Review and revise sixth interim exhibits.
015R	Proskauer Rose LLP	1/26/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue drafting sixth interim exhibits.
015R	Proskauer Rose LLP	1/26/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting sixth interim report.
015R	Proskauer Rose LLP	1/27/2020	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue drafting sixth interim report.
015R	Proskauer Rose LLP	1/27/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise exhibits.
015R	Proskauer Rose LLP	1/27/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review pleadings for detail on docket entries related to Ms. Viola's review.
015R	Proskauer Rose LLP	1/28/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Analyze sixth interim budgets.
015R	Proskauer Rose LLP	1/28/2020	VIOLA, LEAH	\$399	4.2	\$1,675.80	Continue sixth interim fee analysis.
015R	Proskauer Rose LLP	1/29/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue reviewing and revising sixth interim report.
015R	Proskauer Rose LLP	1/29/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting exhibits.
015R	Proskauer Rose LLP	1/29/2020	VIOLA, LEAH	\$399	3.9	\$1,556.10	Continue preparing sixth interim staffing analysis.
015R	Proskauer Rose LLP	1/30/2020	VIOLA, LEAH	\$399	6.1	\$2,433.90	Continue reviewing and revising sixth interim exhibits.
015R	Proskauer Rose LLP	1/30/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Analyze and compute fees resulting from hourly rate increases through the seventh interim period, simultaneously creating related exhibit.
015R	Proskauer Rose LLP	1/31/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Analyze docket entries underlying time records per Ms. Viola's request.
015R	Proskauer Rose LLP	1/31/2020	VIOLA, LEAH	\$399	2.8	\$1,117.20	Continue reviewing and revising sixth interim exhibits.
015R	Proskauer Rose LLP	2/3/2020	VIOLA, LEAH	\$399	3.0	\$1,197.00	Review sixth interim pleadings in connection with fee review, including Gracia Debtor-Appellee brief.
015R	Proskauer Rose LLP	2/3/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Analyze docket items to support Ms. Viola's analysis.
015R	Proskauer Rose LLP	2/4/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Review and augment December fee and expense data.
015R	Proskauer Rose LLP	2/4/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Analyze and retrieve pleadings for Ms. Viola.
015R	Proskauer Rose LLP	2/7/2020	DALTON, ANDY	\$561	0.7	\$392.70	Complete and verify hourly rate increase exhibit for the seventh interim letter report.
015R	Proskauer Rose LLP	2/7/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review and verify status of electronic data and interim applications for Board professionals.
015R	Proskauer Rose LLP	2/7/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Begin the incorporation and verification of standard hourly rates for 2019 and 2020 for all firm timekeepers into fifth, sixth, and seventh interim period data.
015R	Proskauer Rose LLP	2/11/2020	VIOLA, LEAH	\$399	4.4	\$1,755.60	Review and revise sixth interim exhibits.
015R	Proskauer Rose LLP	2/11/2020	VIOLA, LEAH	\$399	0.2	\$79.80	E-mail and office conference with Mr. Dalton on adjustments.
015R	Proskauer Rose LLP	2/11/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Assist Ms. Viola in analysis of questioned time entries.
015R	Proskauer Rose LLP	2/11/2020	DALTON, ANDY	\$561	0.2	\$112.20	E-mail exchange and office conference with Ms. Viola concerning voluntary fee and expense reductions cited in the sixth interim applications.
015R	Proskauer Rose LLP	2/12/2020	VIOLA, LEAH	\$399	3.2	\$1,276.80	Review and revise sixth interim exhibits.
015R	Proskauer Rose LLP	2/12/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise sixth interim report.
015R	Proskauer Rose LLP	2/12/2020	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail with Mr. Dalton on same.
015R	Proskauer Rose LLP	2/12/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Research docket for materials to support Ms. Viola's analysis of billing records.
015R	Proskauer Rose LLP	2/12/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning exhibits for the sixth interim period letter report.
015R	Proskauer Rose LLP	2/13/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise report.
015R	Proskauer Rose LLP	2/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Ms. Stadler's comments and revisions to draft sixth interim report.
015R	Proskauer Rose LLP	2/14/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Revise report.
015R	Proskauer Rose LLP	2/14/2020	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and comment on sixth interim fee period letter report and exhibits.
015R	Proskauer Rose LLP	2/17/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise draft sixth interim report.
015R	Proskauer Rose LLP	2/18/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with the Fee Examiner on comments and revisions to draft sixth interim report.
015R	Proskauer Rose LLP	2/18/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise draft report.
015R	Proskauer Rose LLP	2/18/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Review and revise exhibits.
015R	Proskauer Rose LLP	2/19/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise report and exhibits.
015R	Proskauer Rose LLP	2/19/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review final report and exhibits and email to professional.
015R	Proskauer Rose LLP	2/19/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review and edits to letter report and exhibits.
015R	Proskauer Rose LLP	2/20/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise sixth interim exhibits for work product before sending Excel version to professional.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	2/25/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown on status of pending applications.
015R	Proskauer Rose LLP	2/26/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown on requested filing extension for eight interim applications.
015R	Proskauer Rose LLP	3/2/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Fee Examiner summarizing hearing attendance.
015R	Proskauer Rose LLP	3/2/2020	DALTON, ANDY	\$561	2.3	\$1,290.30	Review and augment January LEDES data.
015R	Proskauer Rose LLP	3/2/2020	DALTON, ANDY	\$561	0.2	\$112.20	Telephone conference and e-mail exchange with Mr. Williamson concerning firm attendance at the March 3 omnibus hearing.
015R	Proskauer Rose LLP	3/2/2020	DALTON, ANDY	\$561	0.2	\$112.20	Telephone conference with Mr. Brown concerning firm attendance at the March 3 omnibus hearing.
015R	Proskauer Rose LLP	3/3/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Revise and verify seventh interim fee data to incorporate each timekeeper's standard hourly rate to augment rate analysis with effect of blended rate discounts.
015R	Proskauer Rose LLP	3/4/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Continue to incorporate seventh interim fee data with individual timekeeper standard 2019 hourly rates to augment rate increase analysis with effect of blended rate discount.
015R	Proskauer Rose LLP	3/9/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary of seventh interim applications.
015R	Proskauer Rose LLP	3/9/2020	VIOLA, LEAH	\$399	6.3	\$2,513.70	Begin reviewing seventh interim fees in database application.
015R	Proskauer Rose LLP	3/10/2020	VIOLA, LEAH	\$399	7.4	\$2,952.60	Continue reviewing seventh interim fees and expenses in database application.
015R	Proskauer Rose LLP	3/11/2020	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue reviewing seventh interim fees in database application.
015R	Proskauer Rose LLP	3/12/2020	VIOLA, LEAH	\$399	2.4	\$957.60	Continue reviewing seventh interim fees in database application.
015R	Proskauer Rose LLP	3/13/2020	VIOLA, LEAH	\$399	6.5	\$2,593.50	Continue reviewing seventh interim fees in database application.
015R	Proskauer Rose LLP	3/16/2020	VIOLA, LEAH	\$399	2.3	\$917.70	Continue reviewing seventh interim fees in database application.
015R	Proskauer Rose LLP	3/17/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue analysis of seventh interim research charges.
015R	Proskauer Rose LLP	3/18/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown on eighth interim filing extension.
015R	Proskauer Rose LLP	3/18/2020	VIOLA, LEAH	\$399	4.7	\$1,875.30	Continue analysis of seventh interim research charges.
015R	Proskauer Rose LLP	3/19/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Research and retrieve pleadings to facilitate Ms. Viola's review of questioned time entries.
015R	Proskauer Rose LLP	3/25/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Mr. Brown on sixth interim reconciliation and review additional invoice.
015R	Proskauer Rose LLP	3/27/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review sixth interim supplemental contract attorney documentation.
015R	Proskauer Rose LLP	3/27/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Brown requesting additional documentation for contract attorneys.
015R	Proskauer Rose LLP	3/27/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue reviewing seventh interim fees in database application.
015R	Proskauer Rose LLP	3/27/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting sixth interim negotiation summary.
015R	Proskauer Rose LLP	3/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the pending eighth interim fee application and hourly rate increases.
015R	Proskauer Rose LLP		Matter Totals		269.5	\$116,124.10	
015U	Segal Consulting	10/16/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Revise negotiation summary for sixth interim fee application and correspond with Mr. Williamson regarding proposed counteroffer for same.
015U	Segal Consulting	10/16/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Ms. Nichol regarding negotiations for resolution of sixth interim fee application.
015U	Segal Consulting	11/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review seventh interim fee application.
015U	Segal Consulting	12/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review September invoice and electronic data.
015U	Segal Consulting	12/18/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review notice of hourly rate increases and perform related calculations.
015U	Segal Consulting	1/21/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review electronic fee data from October, November, and December.
015U	Segal Consulting	1/21/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of seventh interim fee data.
015U	Segal Consulting	1/23/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment seventh interim fee data.
015U	Segal Consulting	1/24/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of seventh interim fees, including creation of reconciliation charts.
015U	Segal Consulting	1/24/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Analyze and quantify fees resulting from hourly rate increases through the seventh interim period, including creation and verification of rate increase exhibits for the seventh interim letter report.
015U	Segal Consulting	2/4/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review February 2020 budget.
015U	Segal Consulting	2/11/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Begin review of itemized time and fee entries for seventh interim fee application.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	2/17/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Continue review of itemized fees.
015U	Segal Consulting	2/20/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Continue review of time entires for seventh interim fee period.
015U	Segal Consulting	2/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Ms. Nicholl regarding seventh interim fee application.
015U	Segal Consulting	2/25/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Create exhibits to fee letter for Seventh Interim fee period.
015U	Segal Consulting	2/26/2020	HAHN, NICHOLAS	\$332	1.3	\$431.60	Draft letter report on seventh interim fee application.
015U	Segal Consulting	2/26/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Create and revise exhibits for seventh interim fee period.
015U	Segal Consulting	2/26/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Analyze fees of transient timekeepers in fee application for seventh interim fee period.
015U	Segal Consulting	2/28/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review and revise draft exhibits to letter report for the seventh interim fee application.
015U	Segal Consulting	3/3/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise seventh fee period exhibits.
015U	Segal Consulting	3/3/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review comments and changes to letter report regarding seventh interim fee application.
015U	Segal Consulting	3/3/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report for seventh interim period incorporating Ms. Stadler's suggested changes and forward draft to Mr. Williamson for review and approval.
015U	Segal Consulting	3/3/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on draft letter report and exhibits.
015U	Segal Consulting	3/5/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015U	Segal Consulting	3/6/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Ms. Nicholl with letter report on seventh interim fee application.
015U	Segal Consulting	3/13/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review March 2020 budget.
015U	Segal Consulting	3/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review eighth interim fee application.
015U	Segal Consulting	3/31/2020	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of January electronic data.
015U	Segal Consulting	3/31/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Ms. Stadler regarding status of negotiations for the seventh interim period.
015U	Segal Consulting		Matter Totals		16.5	\$7,628.30	
015W	Zolfo Cooper LLP	10/17/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise sixth interim fee period letter report.
015W	Zolfo Cooper LLP	10/18/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015W	Zolfo Cooper LLP	10/18/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Martinez regarding letter report for sixth interim fee application.
015W	Zolfo Cooper LLP	10/18/2019	HANCOCK, MARK	\$352	0.4	\$140.80	Revise draft letter report for sixth interim fee application, confer with Mr. Williamson regarding same.
015W	Zolfo Cooper LLP	10/20/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding exhibits for sixth interim fee application.
015W	Zolfo Cooper LLP	10/21/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Analyze response to letter report for the sixth interim fee application and review rate increase analysis.
015W	Zolfo Cooper LLP	10/22/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Draft negotiation summary for sixth interim fee application.
015W	Zolfo Cooper LLP	10/23/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
015W	Zolfo Cooper LLP	10/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding negotiations for sixth interim fee application.
015W	Zolfo Cooper LLP	10/24/2019	DALTON, ANDY	\$561	0.4	\$224.40	Analyze the firm's response to the sixth interim hourly rate increase issue.
015W	Zolfo Cooper LLP	10/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review November 2019 budget.
015W	Zolfo Cooper LLP	10/31/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Martinez regarding negotiations for sixth interim fee application.
015W	Zolfo Cooper LLP	11/18/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review seventh interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	11/26/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment seventh interim fee and expense data.
015W	Zolfo Cooper LLP	11/26/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the seventh interim fees and expenses.
015W	Zolfo Cooper LLP	11/26/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Analyze and quantify fees resulting from rate increases, accounting for title changes after merger with AlixPartners, and create related exhibits for the seventh interim letter report.
015W	Zolfo Cooper LLP	11/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim fee and expense data.
015W	Zolfo Cooper LLP	11/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
015W	Zolfo Cooper LLP	12/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review December 2019 budget.
015W	Zolfo Cooper LLP	12/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
015W	Zolfo Cooper LLP	12/23/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review January 2020 budget.
015W	Zolfo Cooper LLP	1/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review notice of hourly rate increases and compare to existing rate data.
015W	Zolfo Cooper LLP	1/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	2/4/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review February 2020 budget.
015W	Zolfo Cooper LLP	2/19/2020	HANCOCK, MARK	\$475	1.8	\$855.00	Begin reviewing seventh interim fee application
015W	Zolfo Cooper LLP	2/20/2020	HANCOCK, MARK	\$475	2.4	\$1,140.00	Continue reviewing seventh interim fee application.
015W	Zolfo Cooper LLP	2/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding seventh interim fee application.
015W	Zolfo Cooper LLP	2/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
015W	Zolfo Cooper LLP	3/13/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review March 2020 budget.
015W	Zolfo Cooper LLP	3/17/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review eighth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	3/17/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise seventh interim exhibits.
015W	Zolfo Cooper LLP	3/17/2020	HANCOCK, MARK	\$475	0.9	\$427.50	Revise letter report for seventh interim fee application.
015W	Zolfo Cooper LLP	3/17/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Draft e-mail to Mr. Williamson regarding draft letter report for seventh interim fee application.
015W	Zolfo Cooper LLP	3/20/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment eighth interim fee and expense data.
015W	Zolfo Cooper LLP	3/20/2020	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of eighth interim fees and expenses.
015W	Zolfo Cooper LLP	3/20/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning eighth interim fee and expense data.
015W	Zolfo Cooper LLP	3/20/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015W	Zolfo Cooper LLP	3/20/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Revise letter report for seventh interim fee application and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	3/24/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding letter report for seventh interim fee application.
015W	Zolfo Cooper LLP	3/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding negotiations for seventh interim fee application.
015W	Zolfo Cooper LLP	3/26/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Telephone conference with Mr. Martinez regarding negotiations for seventh interim fee application and analyze rate increase issue in same.
015W	Zolfo Cooper LLP		Matter Totals		21.3	\$10,760.00	
015Z	Deloitte Financial Advisory	10/31/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement.
015Z	Deloitte Financial Advisory	12/16/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review consolidated monthly fee statement for April and May.
015Z	Deloitte Financial Advisory	1/31/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review fifth interim fee application.
015Z	Deloitte Financial Advisory	2/3/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statement.
015Z	Deloitte Financial Advisory	2/5/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review monthly fee statements, notice letters from the fourth through seventh interim fee periods and interim fee applications from the fourth and fifth periods.
015Z	Deloitte Financial Advisory	2/26/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Rothschild on sixth interim status.
015Z	Deloitte Financial Advisory	2/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review status of filed interim applications and receipt of supporting data.
015Z	Deloitte Financial Advisory	2/28/2020	ANDRES, CARLA	\$375	0.3	\$112.50	File review and telephone call with Mr. Blair requesting electronic detail and internal communication regarding prior letter reports and to update status.
015Z	Deloitte Financial Advisory	3/2/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Drafting letter report.
015Z	Deloitte Financial Advisory	3/9/2020	DALTON, ANDY	\$561	0.5	\$280.50	Initial review of electronic data supporting the fourth and fifth interim fee applications.
015Z	Deloitte Financial Advisory	3/9/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Review, reconcile, and augment fourth interim fee and expense data.
015Z	Deloitte Financial Advisory	3/10/2020	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of fourth interim fees and expenses.
015Z	Deloitte Financial Advisory	3/10/2020	DALTON, ANDY	\$561	0.3	\$168.30	Analyze and chart hourly rate changes and timekeeper promotions through five interim fee periods.
015Z	Deloitte Financial Advisory	3/10/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Andres concerning fourth and fifth interim period fee and expense data.
015Z	Deloitte Financial Advisory	3/10/2020	DALTON, ANDY	\$561	0.6	\$336.60	Analyze hourly rate and title changes through the first four interim fee periods.
015Z	Deloitte Financial Advisory	3/10/2020	DALTON, ANDY	\$561	4.7	\$2,636.70	Review, reconcile, and augment fifth interim fee and expense data.
015Z	Deloitte Financial Advisory	3/10/2020	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of fifth interim fees and expenses.
015Z	Deloitte Financial Advisory	3/10/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Review summary analysis of financial detail from Mr. Dalton and transmittal email from Ms. Rothschild.
015Z	Deloitte Financial Advisory	3/11/2020	ANDRES, CARLA	\$375	0.1	\$37.50	Review internal email advising of PREPA 12 hour billing restriction.
015Z	Deloitte Financial Advisory	3/30/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Review fourth interim application.
015Z	Deloitte Financial Advisory	3/30/2020	ANDRES, CARLA	\$375	2.6	\$975.00	Reviewing fee detail.
015Z	Deloitte Financial Advisory	3/30/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Drafting letter report.
015Z	Deloitte Financial Advisory	3/31/2020	ANDRES, CARLA	\$375	0.3	\$112.50	E-mail update to team on status of interim letter report and supporting documentation and telephone call to Ms. Rothschild requesting expense documentation.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	3/31/2020	ANDRES, CARLA	\$375	2.6	\$975.00	Continue review of fee and expense detail.
015Z	Deloitte Financial Advisory		Matter Totals		23.4	\$11,711.40	
15A1	COFINA PED Proskauer	10/24/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference and e-mail exchange with Ms. Viola concerning the first fee statement and supporting data.
15A1	COFINA PED Proskauer	10/24/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Dalton on April-September 2019 statement.
15A1	COFINA PED Proskauer	10/24/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review fees and expenses in database application.
15A1	COFINA PED Proskauer	10/24/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review consolidated fee statement.
15A1	COFINA PED Proskauer	10/24/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review agreed COFINA protocol provisions.
15A1	COFINA PED Proskauer	10/24/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Begin drafting letter summarizing review.
15A1	COFINA PED Proskauer	10/25/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Continue drafting letter and summary chart on first COFINA statement.
15A1	COFINA PED Proskauer	10/25/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Draft supporting exhibit for letter report on post effective date cofina invoice.
15A1	COFINA PED Proskauer	10/30/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Dalton and Ms. Viola on post effective date fee review protocol.
15A1	COFINA PED Proskauer	10/30/2019	STADLER, KATHERINE	\$537	5.2	\$2,792.40	Review and revise post-effective date reporting format and exhibits.
15A1	COFINA PED Proskauer	10/30/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Confer with Ms. Stadler and Mr. Dalton on first consolidated monthly fee statement.
15A1	COFINA PED Proskauer	10/30/2019	DALTON, ANDY	\$561	0.5	\$280.50	Office conference with Ms. Stadler and Ms. Viola concerning review of and report on the first consolidated monthly fee statement.
15A1	COFINA PED Proskauer	11/25/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review second monthly statement of post-Effective Date fees and expenses.
15A1	COFINA PED Proskauer	11/26/2019	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of second monthly statement LEDES data.
15A1	COFINA PED Proskauer	11/27/2019	DALTON, ANDY	\$561	0.9	\$504.90	Review, reconcile, and augment fee and expense data supporting the second monthly statement.
15A1	COFINA PED Proskauer	11/27/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the second statement fees and expenses and draft related e-mail to Ms. Stadler and Ms. Viola.
15A1	COFINA PED Proskauer	11/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning the report on the first consolidated monthly fee statement.
15A1	COFINA PED Proskauer	11/27/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft summary on first fee statement.
15A1	COFINA PED Proskauer	11/27/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Dalton on same.
15A1	COFINA PED Proskauer	12/4/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review final letter on first fee statement and email to professional and e-mail exchange with Ms. West on format for post effective date review.
15A1	COFINA PED Proskauer	12/4/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange with Ms. West on upcoming conference call with professional.
15A1	COFINA PED Proskauer	12/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review letter and related time detail in preparation for call with Mr. Brown.
15A1	COFINA PED Proskauer	12/9/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Attend call with Mr. Brown on response to letter on first statement.
15A1	COFINA PED Proskauer	12/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review email response from Mr. Brown on first statement.
15A1	COFINA PED Proskauer	12/17/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Draft notice with proposed reductions.
15A1	COFINA PED Proskauer	12/18/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review revised notice on first fee statement.
15A1	COFINA PED Proskauer	12/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Draft summary of proposed reduction and form of notice.
15A1	COFINA PED Proskauer	12/18/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review COFINA Protocol on payments.
15A1	COFINA PED Proskauer	12/20/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on cover letter authorizing post effective date payment.
15A1	COFINA PED Proskauer	12/20/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Revise notice consistent with Ms. Stadler's comments.
15A1	COFINA PED Proskauer	12/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review November LEDES data.
15A1	COFINA PED Proskauer	1/7/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review second statement.
15A1	COFINA PED Proskauer	1/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review Fee Examiner notice on the first fee statement.
15A1	COFINA PED Proskauer	1/23/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Draft notice on second statement.
15A1	COFINA PED Proskauer	1/24/2020	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Review and edits of letter report.
15A1	COFINA PED Proskauer	1/27/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Draft statement on second post-effective date request for COFINA fees.
15A1	COFINA PED Proskauer	1/27/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email to Ms. Guillen with post effective date fee notice.
15A1	COFINA PED Proskauer	2/5/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review LEDES data for December.
15A1	COFINA PED Proskauer	2/6/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Brown on payment logistics and certificate of no objection.
15A1	COFINA PED Proskauer	3/2/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review January LEDES data.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15A1	COFINA PED Proskauer	3/31/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Ms. Guillen on status of COFINA post-effective date invoices and draft summary of same.
15A1	COFINA PED Proskauer		Matter Totals		24.1	\$10,958.50	
15A3	COFINA PED O'Neill & Borges	11/5/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment COFINA fee and expense data from February 13 through September 30th.
15A3	COFINA PED O'Neill & Borges	11/5/2019	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of post effective date COFINA fees and expenses through September 30, 2019 and draft related e-mail to Ms. Viola and Ms. Stadler.
15A3	COFINA PED O'Neill & Borges	11/5/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review data summary.
15A3	COFINA PED O'Neill & Borges	11/5/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. Schmidt on post-Effective Date review.
15A3	COFINA PED O'Neill & Borges	11/19/2019	SCHMIDT, LINDA	\$375	1.0	\$375.00	Review and analyze fee and expense detail supporting COFINA post effective date fee application.
15A3	COFINA PED O'Neill & Borges	11/19/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Draft exhibits for COFINA post effective date fee application.
15A3	COFINA PED O'Neill & Borges	11/20/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Consider strategy for providing analysis on COFINA post effective date fee application.
15A3	COFINA PED O'Neill & Borges	12/2/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review draft language for COFINA final letter reports on scope of review for post-effective date fees.
15A3	COFINA PED O'Neill & Borges		Matter Totals		4.4	\$2,157.00	
15A5	COFINA PED Navarro-Cabrer	12/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of the COFINA post-Effective Date fees and expenses and draft related e-mail to Ms. Stadler and Ms. Viola.
15A5	COFINA PED Navarro-Cabrer	12/4/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review, reconcile, and augment post-Effective Date COFINA fee and expense data.
15A5	COFINA PED Navarro-Cabrer	12/4/2019	WEST, ERIN	\$366	0.1	\$36.60	Email with Ms. Viola on first COFINA post-effective date report format.
15A5	COFINA PED Navarro-Cabrer	3/9/2020	WEST, ERIN	\$366	0.6	\$219.60	Review post-effective date fee application.
15A5	COFINA PED Navarro-Cabrer	3/9/2020	WEST, ERIN	\$366	0.7	\$256.20	Begin preparing letter on post effective date fees.
15A5	COFINA PED Navarro-Cabrer	3/10/2020	WEST, ERIN	\$366	0.8	\$292.80	Continue review and drafting of notice on post-effective date fees.
15A5	COFINA PED Navarro-Cabrer	3/10/2020	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on draft letter.
15A5	COFINA PED Navarro-Cabrer	3/10/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on post effective date notice.
15A5	COFINA PED Navarro-Cabrer	3/16/2020	WEST, ERIN	\$366	0.1	\$36.60	Email with Ms. Stadler on draft letter.
15A5	COFINA PED Navarro-Cabrer	3/16/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. West on post effective date notice.
15A5	COFINA PED Navarro-Cabrer	3/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review initial report on first post effective date statement and draft email on notice protocol.
15A5	COFINA PED Navarro-Cabrer	3/18/2020	WEST, ERIN	\$366	0.4	\$146.40	Prepare and forward final letter to Ms. Navarro-Cabrer.
15A5	COFINA PED Navarro-Cabrer	3/19/2020	WEST, ERIN	\$366	0.7	\$256.20	Prepare draft letter to AAFAF and professional on post effective date fee notice.
15A5	COFINA PED Navarro-Cabrer		Matter Totals		4.7	\$1,917.00	
15AA	Luskin, Stern & Eisler LLP	10/17/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise sixth fee period report and exhibits to incorporate Ms. Stadler's comments.
15AA	Luskin, Stern & Eisler LLP	10/17/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on sixth interim fee period letter report and e-mail to Ms. Viola on same.
15AA	Luskin, Stern & Eisler LLP	10/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft sixth interim report and exhibits.
15AA	Luskin, Stern & Eisler LLP	10/18/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and exhibits and transmit to professional.
15AA	Luskin, Stern & Eisler LLP	10/18/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	10/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Hornung on deferral of second interim application to December 11 omnibus hearing.
15AA	Luskin, Stern & Eisler LLP	11/19/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review seventh interim fee application.
15AA	Luskin, Stern & Eisler LLP	11/26/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review professional's response to sixth interim letter report, including supporting documentation.
15AA	Luskin, Stern & Eisler LLP	11/26/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare resolution summary.
15AA	Luskin, Stern & Eisler LLP	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Hornung confirming resolution.
15AA	Luskin, Stern & Eisler LLP	2/17/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review seventh interim submissions.
15AA	Luskin, Stern & Eisler LLP	2/18/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Viola concerning receipt and status of seventh interim LEDES data.
15AA	Luskin, Stern & Eisler LLP	2/18/2020	DALTON, ANDY	\$561	1.2	\$673.20	Review seventh and eighth interim monthly fee statements and LEDES data.
15AA	Luskin, Stern & Eisler LLP	2/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Dalton on seventh interim billing data submissions.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	2/18/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Begin reviewing seventh interim application.
15AA	Luskin, Stern & Eisler LLP	2/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting report.
15AA	Luskin, Stern & Eisler LLP	2/19/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting report.
15AA	Luskin, Stern & Eisler LLP	2/24/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment seventh interim fee data. Perform initial database analysis of seventh interim fees and draft related e-mail to Ms. Viola and Ms. Stadler.
15AA	Luskin, Stern & Eisler LLP	2/24/2020	DALTON, ANDY	\$561	0.3	\$168.30	Analyze and quantify fees resulting from hourly rate increases through the seventh interim period, and create related exhibits for the seventh interim letter report.
15AA	Luskin, Stern & Eisler LLP	2/24/2020	DALTON, ANDY	\$561	1.2	\$673.20	create related exhibits for the seventh interim letter report.
15AA	Luskin, Stern & Eisler LLP	2/24/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review seventh interim fees in database application.
15AA	Luskin, Stern & Eisler LLP	2/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft report.
15AA	Luskin, Stern & Eisler LLP	2/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft exhibits.
15AA	Luskin, Stern & Eisler LLP	2/25/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review emails from Ms. Stadler and Fee Examiner on draft report.
15AA	Luskin, Stern & Eisler LLP	2/25/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft report.
15AA	Luskin, Stern & Eisler LLP	2/25/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and email to professional.
15AA	Luskin, Stern & Eisler LLP	2/25/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Hornung on seventh interim recommendation. Review and revise letter report and exhibits for seventh interim fee period and e-mail to Ms. Viola on same.
15AA	Luskin, Stern & Eisler LLP	2/25/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	same.
15AA	Luskin, Stern & Eisler LLP	3/18/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review eighth interim fee application.
15AA	Luskin, Stern & Eisler LLP	3/23/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review and reconcile fee and expense data from October and November.
15AA	Luskin, Stern & Eisler LLP	3/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review eighth fee period submissions and draft email summary on same.
15AA	Luskin, Stern & Eisler LLP	3/26/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Ms. Trieu on eighth interim submissions.
15AA	Luskin, Stern & Eisler LLP	3/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Begin reviewing application and drafting eighth interim report.
15AA	Luskin, Stern & Eisler LLP	3/27/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of December and January LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/27/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Trieu on eighth interim submissions.
15AA	Luskin, Stern & Eisler LLP	3/30/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of eighth fee period application.
15AA	Luskin, Stern & Eisler LLP	3/30/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Analyze fees and expenses in database application.
15AA	Luskin, Stern & Eisler LLP	3/30/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin identifying exhibits. Complete the review, reconciliation, and augmentation of eighth interim fee and expense data with additional LEDES files provided by the firm.
15AA	Luskin, Stern & Eisler LLP	3/30/2020	DALTON, ANDY	\$561	2.3	\$1,290.30	Perform initial database analysis of the eighth interim fees and expenses and draft related e-mail to Ms. Viola and Ms. Stadler.
15AA	Luskin, Stern & Eisler LLP	3/30/2020	DALTON, ANDY	\$561	0.4	\$224.40	Ms. Viola and Ms. Stadler.
15AA	Luskin, Stern & Eisler LLP		Matter Totals		19.1	\$9,326.70	
15AC	Brown Rudnick	10/1/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting second interim exhibits.
15AC	Brown Rudnick	10/2/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Review and revise second interim exhibits.
15AC	Brown Rudnick	10/3/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Begin drafting second interim report.
15AC	Brown Rudnick	10/3/2019	VIOLA, LEAH	\$399	1.8	\$718.20	Review and revise second interim exhibits.
15AC	Brown Rudnick	10/4/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Continue drafting sixth fee period report.
15AC	Brown Rudnick	10/6/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue drafting second interim exhibits.
15AC	Brown Rudnick	10/7/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue drafting second interim report, including expense and attendance sections.
15AC	Brown Rudnick	10/7/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Review and revise exhibits.
15AC	Brown Rudnick	10/8/2019	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue drafting second interim report.
15AC	Brown Rudnick	10/8/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise exhibits for second interim report.
15AC	Brown Rudnick	10/9/2019	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue to analyze second interim staffing issues, including research and long days.
15AC	Brown Rudnick	10/9/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise exhibit cross-references.
15AC	Brown Rudnick	10/14/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise second interim exhibits.
15AC	Brown Rudnick	10/14/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting second interim report.
15AC	Brown Rudnick	10/15/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Continue to analyze second interim application for duplication issues.
15AC	Brown Rudnick	10/16/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Review and revise second interim report to incorporate Fee Examiner comments.
15AC	Brown Rudnick	10/16/2019	VIOLA, LEAH	\$399	3.0	\$1,197.00	Review and revise second interim report.
15AC	Brown Rudnick	10/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review four November budgets.
15AC	Brown Rudnick	10/16/2019	STADLER, KATHERINE	\$537	3.4	\$1,825.80	Review and revise draft letter report and exhibits on second interim fee application.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	10/17/2019	VIOLA, LEAH	\$399	3.0	\$1,197.00	Review and revise second interim exhibits.
15AC	Brown Rudnick	10/18/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise draft second interim report and exhibits.
15AC	Brown Rudnick	10/18/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and exhibits and transmit to professional.
15AC	Brown Rudnick	10/18/2019	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review and updates to letter report and exhibits.
15AC	Brown Rudnick	10/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to professional on deferral of second interim application to December 11 omnibus hearing.
15AC	Brown Rudnick	10/23/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise second interim exhibits requested by professional. Review and respond to email from Ms. Ennis on fee application transition and response to second interim application.
15AC	Brown Rudnick	11/21/2019	VIOLA, LEAH	\$399	0.1	\$39.90	interim application.
15AC	Brown Rudnick	11/21/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing professional's letter response to second interim report.
15AC	Brown Rudnick	11/21/2019	VIOLA, LEAH	\$399	2.7	\$1,077.30	Draft negotiation summary and supporting exhibits.
15AC	Brown Rudnick	11/22/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise negotiation summary.
15AC	Brown Rudnick	11/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review four December budgets.
15AC	Brown Rudnick	11/25/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review third interim Commonwealth application and LEDES data.
15AC	Brown Rudnick	11/26/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on substantive responses to second interim letter report.
15AC	Brown Rudnick	11/26/2019	DALTON, ANDY	\$561	1.3	\$729.30	Initial reconciliation of seventh interim period LEDES data.
15AC	Brown Rudnick	11/26/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review second interim applications for PREPA, HTA, and ERS.
15AC	Brown Rudnick	11/26/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise negotiation summary.
15AC	Brown Rudnick	11/26/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on professional's response to second interim report and recommendation.
15AC	Brown Rudnick	11/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Draft email settlement recommendation.
15AC	Brown Rudnick	11/26/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Revise negotiation summary.
15AC	Brown Rudnick	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. Beville on recommendation.
15AC	Brown Rudnick	11/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Draft pro rata allocation of reductions.
15AC	Brown Rudnick	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Beville confirming resolution and pro rata allocation of reductions.
15AC	Brown Rudnick	11/27/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment seventh interim period fee and expense data. Review, reconcile, and augment seventh interim period fee and expense data supporting the
15AC	Brown Rudnick	12/2/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Commonwealth, PREPA, ERS, and HTA applications.
15AC	Brown Rudnick	12/3/2019	DALTON, ANDY	\$561	2.8	\$1,570.80	Perform initial database analysis of seventh interim period fee and expense data.
15AC	Brown Rudnick	12/3/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim period fee and expense data.
15AC	Brown Rudnick	12/4/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review second interim resolution and pro rata allocation for compensation order.
15AC	Brown Rudnick	12/4/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Conference with Mr. Dalton on allocation issue. Office conference and e-mail exchange with Ms. Viola concerning allocation of first interim fees and
15AC	Brown Rudnick	12/4/2019	DALTON, ANDY	\$561	0.4	\$224.40	related review of underlying data. Review and respond to Ms. Beville's email on interim compensation order and December 11 hearing
15AC	Brown Rudnick	12/10/2019	VIOLA, LEAH	\$399	0.4	\$159.60	agenda.
15AC	Brown Rudnick	12/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budgets.
15AC	Brown Rudnick	1/10/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing seventh fee period application. Office conferences and e-mail exchanges with Ms. Viola concerning ERS, HTA, and PREPA sixth interim
15AC	Brown Rudnick	1/16/2020	DALTON, ANDY	\$561	0.3	\$168.30	fee applications and reconciliation with the Commonwealth application. Initial review of sixth interim period ERS LEDES data and fee application including comparison with sixth
15AC	Brown Rudnick	1/16/2020	DALTON, ANDY	\$561	0.6	\$336.60	interim data previously provided by the firm.
15AC	Brown Rudnick	1/16/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Cohen on sixth fee period compensation order and ERS application.
15AC	Brown Rudnick	1/16/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review first interim ERS application.
15AC	Brown Rudnick	1/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Mr. Dalton on electronic data reconciliation.
15AC	Brown Rudnick	1/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review compensation order and pro rata allocation for sixth interim applications.
15AC	Brown Rudnick	1/16/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review first interim HTA and PREPA applications.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	1/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review past e-mail correspondence from Ms. Ennis concerning sixth interim applications and data in relation to reconciliation of all amounts billed for the sixth fee period.
15AC	Brown Rudnick	1/17/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Analyze four sixth interim fee applications and underlying data for duplication and to reconcile amounts requested (past and present) by the firm.
15AC	Brown Rudnick	1/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Viola concerning reconciliation of multiple sixth interim period fee applications.
15AC	Brown Rudnick	1/17/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Dalton on sixth fee period reconciliation issues.
15AC	Brown Rudnick	1/17/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review original sixth fee period HTA and PREPA applications.
15AC	Brown Rudnick	1/17/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Cohen on reconciliation issues.
15AC	Brown Rudnick	1/21/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Review monthly fee statements and data from February through May and compare to ERS, HTA, and PREPA May LEDES data.
15AC	Brown Rudnick	1/22/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare for call with professional.
15AC	Brown Rudnick	1/22/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Attend call with Ms. Beville, Ms. Cohen and Mr. Dalton on sixth fee period reconciliation issues.
15AC	Brown Rudnick	1/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Ms. Beville, Ms. Cohen, and Ms. Viola concerning reconciliation of sixth interim fee applications and billing data.
15AC	Brown Rudnick	1/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four budgets for February.
15AC	Brown Rudnick	2/5/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Begin reviewing third interim fees in database application.
15AC	Brown Rudnick	2/6/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Continue reviewing third interim fees in database application.
15AC	Brown Rudnick	2/7/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue reviewing third interim fees in database application.
15AC	Brown Rudnick	2/8/2020	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue reviewing third interim fees in database application.
15AC	Brown Rudnick	2/8/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin drafting report.
15AC	Brown Rudnick	2/13/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review file for seventh fee period documentation and draft email to Ms. Cohen requesting data.
15AC	Brown Rudnick	2/13/2020	VIOLA, LEAH	\$399	0.3	\$119.70	E-mail exchanges with Ms. Cohen on supporting documentation.
15AC	Brown Rudnick	2/13/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue reviewing seventh fee period fees and expenses in database application.
15AC	Brown Rudnick	2/14/2020	DALTON, ANDY	\$561	0.9	\$504.90	Review, reconcile, and augment May 2019 ERS fee data.
15AC	Brown Rudnick	2/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the May 2019 ERS fees and draft related e-mail to Ms. Viola.
15AC	Brown Rudnick	2/17/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Continue reviewing third interim fees in database application.
15AC	Brown Rudnick	2/18/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review docket for documents Ms. Viola has requested.
15AC	Brown Rudnick	2/21/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Cohen on seventh fee period supporting documentation.
15AC	Brown Rudnick	2/24/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Begin reviewing seventh fee period expense documentation.
15AC	Brown Rudnick	2/25/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchanges with Ms. Cohen on status of pending application.
15AC	Brown Rudnick	2/25/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review sixth fee period ERS fees in database application.
15AC	Brown Rudnick	2/25/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Draft exhibits.
15AC	Brown Rudnick	2/25/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on initial proposed reductions for sixth fee period ERS application.
15AC	Brown Rudnick	2/25/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue reviewing seventh fee period expense documentation.
15AC	Brown Rudnick	2/25/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and approve proposed reductions for seventh interim fee period and conference with Ms. Viola on same.
15AC	Brown Rudnick	2/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four March budgets.
15AC	Brown Rudnick	3/1/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Continue analyzing seventh interim fees.
15AC	Brown Rudnick	3/1/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Begin drafting seventh interim exhibits.
15AC	Brown Rudnick	3/2/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue seventh interim expense documentation review.
15AC	Brown Rudnick	3/2/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Continue drafting exhibits.
15AC	Brown Rudnick	3/3/2020	VIOLA, LEAH	\$399	5.4	\$2,154.60	Continue drafting seventh interim exhibits.
15AC	Brown Rudnick	3/4/2020	VIOLA, LEAH	\$399	7.2	\$2,872.80	Review and revise exhibits.
15AC	Brown Rudnick	3/4/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting report.
15AC	Brown Rudnick	3/5/2020	VIOLA, LEAH	\$399	5.2	\$2,074.80	Continue drafting report.
15AC	Brown Rudnick	3/5/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Complete review of questioned expenses included from prior periods.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	3/6/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise exhibits.
15AC	Brown Rudnick	3/6/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise report.
15AC	Brown Rudnick	3/6/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Research court dockets to facilitate Ms. Viola's fee review.
15AC	Brown Rudnick	3/16/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Cohen on hearing date for eighth interim applications.
15AC	Brown Rudnick	3/30/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise seventh fee period exhibits.
15AC	Brown Rudnick		Matter Totals		119.2	\$50,998.40	
15AD	Duff & Phelps LLC	10/1/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email correspondence from Ms. Jacobson on first interim administrative expenses.
15AD	Duff & Phelps LLC	10/1/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Update negotiation summary.
15AD	Duff & Phelps LLC	10/1/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Draft counter-proposal.
15AD	Duff & Phelps LLC	10/1/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Review sixth interim fees in database application.
15AD	Duff & Phelps LLC	10/2/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review contract amendments.
15AD	Duff & Phelps LLC	10/2/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Confer with Ms. Stadler on status of first interim negotiations.
15AD	Duff & Phelps LLC	10/2/2019	VIOLA, LEAH	\$399	4.9	\$1,955.10	Draft letter to Mr. Cook on status of first interim negotiations.
15AD	Duff & Phelps LLC	10/2/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to draft letter report.
15AD	Duff & Phelps LLC	10/2/2019	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise draft correspondence to professional outlining obstacles to final resolution of first interim fee application.
15AD	Duff & Phelps LLC	10/2/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Ms. Viola on ongoing negotiations related to first interim fee application.
15AD	Duff & Phelps LLC	10/3/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise letter to Mr. Cook on status of first interim negotiations.
15AD	Duff & Phelps LLC	10/3/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Review additional expense documentation and revise corresponding entries in negotiation summary exhibits to reflect same.
15AD	Duff & Phelps LLC	10/3/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and revise correspondence to professional on potential resolution.
15AD	Duff & Phelps LLC	10/4/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchanges with Mr. Cook on first interim supporting documentation.
15AD	Duff & Phelps LLC	10/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review pre-November 2018 billing information document and draft follow-up email to Mr. Cook for requested electronic format.
15AD	Duff & Phelps LLC	10/4/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to and confer with Mr. Dalton on follow-up request for electronic format.
15AD	Duff & Phelps LLC	10/4/2019	DALTON, ANDY	\$561	0.3	\$168.30	Office conferences with Ms. Viola concerning pre-November 2018 billing and review related documentation.
15AD	Duff & Phelps LLC	10/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on status of first interim negotiations and next steps.
15AD	Duff & Phelps LLC	10/8/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference and e-mail exchange with Ms. Viola on first interim negotiations .
15AD	Duff & Phelps LLC	10/8/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Mr. Cook on first interim negotiations.
15AD	Duff & Phelps LLC	10/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Ms. Stadler on proposed response to Mr. Cook on status of first interim negotiations.
15AD	Duff & Phelps LLC	10/10/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review email from Mr. Cook on status of first interim negotiations and respond to same.
15AD	Duff & Phelps LLC	10/10/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and respond to email from Mr. Cook on requested conference.
15AD	Duff & Phelps LLC	10/10/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review current negotiation summary.
15AD	Duff & Phelps LLC	10/11/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise index of compiled materials related to first interim fee application.
15AD	Duff & Phelps LLC	10/12/2019	VIOLA, LEAH	\$399	3.1	\$1,236.90	Prepare updated recommendation for first interim resolution.
15AD	Duff & Phelps LLC	10/13/2019	VIOLA, LEAH	\$399	6.1	\$2,433.90	Continue analysis for updated recommendation for first interim resolution, including review of pre-November 2018 billing summary and time detail.
15AD	Duff & Phelps LLC	10/14/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler and the Fee Examiner on status of first interim negotiations.
15AD	Duff & Phelps LLC	10/14/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on analysis of Pre-November 2018 bills.
15AD	Duff & Phelps LLC	10/14/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Attend telephone conference with Ms. Stadler, Mr. Cook and Ms. Jacobson on Fee Examiner recommendation for first interim resolution.
15AD	Duff & Phelps LLC	10/14/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Draft summary of Fee Examiner recommendation.
15AD	Duff & Phelps LLC	10/14/2019	VIOLA, LEAH	\$399	5.9	\$2,354.10	Draft limited objection to first interim application.
15AD	Duff & Phelps LLC	10/14/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Williamson and Ms. Viola on settlement proposal and separate office conference with Ms. Viola on pre-November services.
15AD	Duff & Phelps LLC	10/14/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Cook, Ms. Viola, and Ms. Jacobson on proposed resolution.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	10/15/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue drafting limited objection.
15AD	Duff & Phelps LLC	10/15/2019	VIOLA, LEAH	\$399	3.3	\$1,316.70	Prepare exhibits for limited objection.
15AD	Duff & Phelps LLC	10/15/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise limited objection.
15AD	Duff & Phelps LLC	10/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and verify objection exhibits and underlying data.
15AD	Duff & Phelps LLC	10/15/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and edits to objection to fee application.
15AD	Duff & Phelps LLC	10/15/2019	STADLER, KATHERINE	\$537	1.5	\$805.50	Draft declaration in support of limited objection, identifying exhibits for same.
15AD	Duff & Phelps LLC	10/15/2019	STADLER, KATHERINE	\$537	5.3	\$2,846.10	Review, revise and complete limited objection. Confer with Ms. Stadler on professional's total fee projections for engagement and preparation for contested hearing.
15AD	Duff & Phelps LLC	10/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	
15AD	Duff & Phelps LLC	10/16/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on budgeted fees and variance from budget.
15AD	Duff & Phelps LLC	10/16/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review limited objection and exhibits.
15AD	Duff & Phelps LLC	10/16/2019	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Communication with Mr. Cook about filed limited objection and supporting declaration.
15AD	Duff & Phelps LLC	10/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with the Fee Examiner and Ms. Stadler on status of objection to first interim application.
15AD	Duff & Phelps LLC	10/18/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Viola and Mr. Williamson on objection issues.
15AD	Duff & Phelps LLC	10/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on voicemail received from Mr. Cook on limited objection.
15AD	Duff & Phelps LLC	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Cook on requested extension.
15AD	Duff & Phelps LLC	10/22/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review reply to limited objection.
15AD	Duff & Phelps LLC	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on pre-November 2018 billing issues for further analysis.
15AD	Duff & Phelps LLC	10/22/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Begin drafting analysis of budgeted project cost. Draft new objection section updating procedural status and e-mail exchange with Mr. Cook and Mr. Williamson on extension of objection response deadline and conference with Ms. Viola on pre-November analysis.
15AD	Duff & Phelps LLC	10/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	
15AD	Duff & Phelps LLC	10/23/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review reply to the Fee Examiner's limited objection.
15AD	Duff & Phelps LLC	10/24/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review order setting deadline for joint status report.
15AD	Duff & Phelps LLC	10/24/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler on joint status report and proposed procedure.
15AD	Duff & Phelps LLC	10/24/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Continue drafting summary of total budgeted project cost.
15AD	Duff & Phelps LLC	10/24/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Viola on joint status report and timing.
15AD	Duff & Phelps LLC	10/25/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review Ms. Stadler's email summary of telephonic meet and confer with Mr. Cook.
15AD	Duff & Phelps LLC	10/25/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Revise summary of total budgeted project cost.
15AD	Duff & Phelps LLC	10/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review proposed revisions to joint summary report.
15AD	Duff & Phelps LLC	10/25/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Draft email to Fee Examiner and Ms. Stadler on analysis of budgeted project cost. E-mail exchange and telephone conference with Mr. Cook on meet and confer and joint status report and draft e-mail summary of same.
15AD	Duff & Phelps LLC	10/25/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	
15AD	Duff & Phelps LLC	10/25/2019	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise draft joint pretrial report.
15AD	Duff & Phelps LLC	10/28/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review Mr. Cook's proposed revisions to joint status report.
15AD	Duff & Phelps LLC	10/28/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review Duff & Phelps' reply to and the Court's orders on the limited objection.
15AD	Duff & Phelps LLC	10/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Mr. Cook and document subpoena to Oversight Board.
15AD	Duff & Phelps LLC	10/31/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review subpoena to FOMB and office conferences with Mr. Williamson on same. E-mail exchange with Mr. Cook on pretrial status report and conferences with Ms. Viola and Mr. Williamson on same.
15AD	Duff & Phelps LLC	11/5/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	
15AD	Duff & Phelps LLC	11/5/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review expense portion of limited objection in preparation for conference with Fee Examiner on same.
15AD	Duff & Phelps LLC	11/5/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on Oversight Board's request related to expense objection.
15AD	Duff & Phelps LLC	11/5/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Draft letter to Mr. Keach on expense objections.
15AD	Duff & Phelps LLC	11/5/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with the Fee Examiner and Ms. Stadler on the Oversight Board's requested information.
15AD	Duff & Phelps LLC	11/5/2019	VIOLA, LEAH	\$399	0.2	\$79.80	draft email to Mr. Keach on objection to first interim expenses.
15AD	Duff & Phelps LLC	11/5/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email exchange between Ms. Stadler and Mr. Cook on joint status report.
15AD	Duff & Phelps LLC	11/5/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review joint report schedule.
15AD	Duff & Phelps LLC	11/6/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review final draft of joint status report and draft email to Mr. Lugo on same.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	11/15/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review summary judgment motion and associated filings.
15AD	Duff & Phelps LLC	11/15/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review case docket, entered joint pretrial report, and Court's order adjourning hearing to January in light of today's summary judgment filing.
15AD	Duff & Phelps LLC	11/15/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Review and analyze summary judgment pleadings related to first fee application.
15AD	Duff & Phelps LLC	11/16/2019	VIOLA, LEAH	\$399	4.6	\$1,835.40	Continue analysis of brief and arguments in support of motion for partial summary judgment.
15AD	Duff & Phelps LLC	11/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler on responsive pleading to motion for partial summary judgment.
15AD	Duff & Phelps LLC	11/18/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Viola on summary judgment response.
15AD	Duff & Phelps LLC	11/20/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze documents and procedures for summary judgment briefing.
15AD	Duff & Phelps LLC	11/20/2019	VIOLA, LEAH	\$399	6.8	\$2,713.20	Draft motion for adjournment of summary judgment hearing noticed for December 11, 2019.
15AD	Duff & Phelps LLC	11/21/2019	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise informative motion on inconsistent filing and adjournment of hearing to January 30, 2019.
15AD	Duff & Phelps LLC	11/21/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise draft informative motion.
15AD	Duff & Phelps LLC	11/22/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to informative motion on motion for partial summary judgment.
15AD	Duff & Phelps LLC	11/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on the Fee Examiner's informative motion responding to the motion for summary judgment.
15AD	Duff & Phelps LLC	11/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Informative motion filing.
15AD	Duff & Phelps LLC	11/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review Fee Examiner's email on revision to draft informative motion.
15AD	Duff & Phelps LLC	11/22/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Stadler on revisions to informative motion, reservation of rights for objection, and additional analysis required to quantify objection related to same.
15AD	Duff & Phelps LLC	11/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Fee Examiner on engagement agreement interpretation.
15AD	Duff & Phelps LLC	11/22/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Viola on objection strategy.
15AD	Duff & Phelps LLC	11/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review informative motion correcting error in the professional's motion for summary judgment.
15AD	Duff & Phelps LLC	11/25/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Review first interim report and quantify all outstanding objection amounts.
15AD	Duff & Phelps LLC	11/25/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Draft email to Ms. Stadler with detailed summary of objection amount.
15AD	Duff & Phelps LLC	11/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review revised informative motion and email courtesy copy to Mr. Cook.
15AD	Duff & Phelps LLC	11/25/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review professional's informative motion on erroneous statement in summary judgment brief.
15AD	Duff & Phelps LLC	11/26/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review response to the Fee Examiner's informative motion and subsequent order setting briefing schedule.
15AD	Duff & Phelps LLC	11/26/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review response to informative motion on summary judgment.
15AD	Duff & Phelps LLC	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review order setting briefing schedule.
15AD	Duff & Phelps LLC	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on disputed facts.
15AD	Duff & Phelps LLC	11/26/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Coordinate drafting response to statement of material facts.
15AD	Duff & Phelps LLC	11/26/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue review and analysis of statement of material facts.
15AD	Duff & Phelps LLC	11/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on responses to proposed findings of fact.
15AD	Duff & Phelps LLC	11/27/2019	STADLER, KATHERINE	\$537	1.6	\$859.20	Review IFAT report and attachments.
15AD	Duff & Phelps LLC	11/27/2019	STADLER, KATHERINE	\$537	1.3	\$698.10	Review first interim fee application and initial letter report, including detailed review of exhibits.
15AD	Duff & Phelps LLC	11/27/2019	STADLER, KATHERINE	\$537	0.8	\$429.60	Review summary judgment motion and supporting papers, beginning outline of response.
15AD	Duff & Phelps LLC	11/27/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review all court scheduling orders related to objection and summary judgment motion.
15AD	Duff & Phelps LLC	11/27/2019	VIOLA, LEAH	\$399	5.8	\$2,314.20	Begin drafting response to statement of material facts.
15AD	Duff & Phelps LLC	11/29/2019	STADLER, KATHERINE	\$537	1.2	\$644.40	Continue developing outline of arguments in response to summary judgment motion, consulting engagement agreements and other documents.
15AD	Duff & Phelps LLC	11/29/2019	VIOLA, LEAH	\$399	5.9	\$2,354.10	Continue drafting response to statement of material facts.
15AD	Duff & Phelps LLC	11/30/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Review and revise response to statement of material facts.
15AD	Duff & Phelps LLC	12/2/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Confer with Ms. Viola regarding response to motion for summary judgment.
15AD	Duff & Phelps LLC	12/2/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Telephone conference with the Fee Examiner and Ms. Stadler on response to summary judgment motion and pending discovery.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	12/2/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Hancock and on application of local summary judgment procedure.
15AD	Duff & Phelps LLC	12/2/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Begin drafting declaration outline.
15AD	Duff & Phelps LLC	12/2/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review FOMB professionals' time detail for reference to March 2019 transition work and IFAT report.
15AD	Duff & Phelps LLC	12/2/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review Commonwealth and adversary proceedings dockets for summary judgment pleadings.
15AD	Duff & Phelps LLC	12/2/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review local rules on summary judgment procedure.
15AD	Duff & Phelps LLC	12/2/2019	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Draft memorandum in response to motion for summary judgment.
15AD	Duff & Phelps LLC	12/2/2019	STADLER, KATHERINE	\$537	9.2	\$4,940.40	Review and revise response to proposed statement of facts in support of summary judgment, consulting and identifying record sources.
15AD	Duff & Phelps LLC	12/2/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences with Mr. Williamson on summary judgment briefing and today's meetings with Mr. Despina and Mr. Bienenstock.
15AD	Duff & Phelps LLC	12/2/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Lugo on summary judgment filing.
15AD	Duff & Phelps LLC	12/2/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences with Ms. Viola on status of summary judgment response and coordinating efforts on same.
15AD	Duff & Phelps LLC	12/3/2019	VIOLA, LEAH	\$399	6.2	\$2,473.80	Review and revise summary judgment brief.
15AD	Duff & Phelps LLC	12/3/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Conferences with Ms. Stadler on summary judgment brief.
15AD	Duff & Phelps LLC	12/3/2019	VIOLA, LEAH	\$399	2.9	\$1,157.10	Draft supporting declaration for opposition to summary judgment.
15AD	Duff & Phelps LLC	12/3/2019	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review and updates to response to motion, declaration, and discovery requests.
15AD	Duff & Phelps LLC	12/3/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences with Ms. Viola on drafting, completion, and filing of summary judgment materials.
15AD	Duff & Phelps LLC	12/3/2019	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Extensive review and revision to summary judgment brief, incorporating comments from Mr. Williamson.
15AD	Duff & Phelps LLC	12/3/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conferences and emails with Mr. Williamson on summary judgment brief and filing.
15AD	Duff & Phelps LLC	12/3/2019	STADLER, KATHERINE	\$537	1.0	\$537.00	Review and revise declaration of Leah Viola in support of response to summary judgment motion.
15AD	Duff & Phelps LLC	12/3/2019	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Review and revise response to statement of facts in support of motion for summary judgment.
15AD	Duff & Phelps LLC	12/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting document summary for Jaresko and El Koury depositions.
15AD	Duff & Phelps LLC	12/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on same.
15AD	Duff & Phelps LLC	12/4/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conferences with Ms. Viola on deposition preparation and with Mr. Dalton on discovery.
15AD	Duff & Phelps LLC	12/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review Fee Examiner response to motion for summary judgment.
15AD	Duff & Phelps LLC	12/4/2019	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler concerning fee objection discovery.
15AD	Duff & Phelps LLC	12/5/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and comment on Fee Examiner response to Duff & Phelps' motion for partial summary judgment.
15AD	Duff & Phelps LLC	12/10/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review reply in support of summary judgment motion and Jacobson affidavit.
15AD	Duff & Phelps LLC	12/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review reply memorandum in support of summary judgment motion.
15AD	Duff & Phelps LLC	12/13/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review reply in support of summary judgment motion, including cited materials.
15AD	Duff & Phelps LLC	12/16/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Draft summary of key documents and requested information for the Fee Examiner, in preparation for call with Mr. Cook.
15AD	Duff & Phelps LLC	12/16/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Mr. Cook.
15AD	Duff & Phelps LLC	12/16/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Analyze Excel version of pre-November 2018 billing data.
15AD	Duff & Phelps LLC	12/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Williamson and Ms. Viola on settlement discussions.
15AD	Duff & Phelps LLC	12/17/2019	DALTON, ANDY	\$561	3.5	\$1,963.50	Review and reconcile supplemental fee data, including quantification of fees resulting from incorrect hourly rates.
15AD	Duff & Phelps LLC	12/17/2019	DALTON, ANDY	\$561	0.5	\$280.50	Office conference with Ms. Viola concerning her discussion with Ms. Jacobson and the need for matter allocation of fees.
15AD	Duff & Phelps LLC	12/17/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Conference with Mr. Dalton on pre-November 2018 invoices and Excel detail.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	12/17/2019	DALTON, ANDY	\$561	0.4	\$224.40	Office conference with Ms. Viola concerning supplemental data and fees resulting from erroneous hourly rates.
15AD	Duff & Phelps LLC	12/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with the Fee Examiner and Ms. Stadler on status of negotiations and supplemental information requests for first application.
15AD	Duff & Phelps LLC	12/17/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Confer with Mr. Dalton on pre-Title III data reconciliation.
15AD	Duff & Phelps LLC	12/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to Mr. Dalton with supplemental information related to IFAT report and pre-Title III billing.
15AD	Duff & Phelps LLC	12/17/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review pre-Title III billing summary and prepare outlines of questions in preparation for call with Ms. Jacobson.
15AD	Duff & Phelps LLC	12/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Call with Ms. Jacobson on supplemental information requests.
15AD	Duff & Phelps LLC	12/18/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conferences with Mr. Williamson and Ms. Viola on status of settlement discussions.
15AD	Duff & Phelps LLC	12/18/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Conferences with the Fee Examiner and Ms. Stadler on status of information requests.
15AD	Duff & Phelps LLC	12/18/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review second fee application.
15AD	Duff & Phelps LLC	12/18/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Draft second interim fee exhibits.
15AD	Duff & Phelps LLC	12/18/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Draft email summary of second interim review.
15AD	Duff & Phelps LLC	12/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review firm's accounting reconciliation and related office conference with Ms. Viola.
15AD	Duff & Phelps LLC	12/19/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review first interim negotiation summary and draft summary of overall proposed reductions for both first and second interim applications.
15AD	Duff & Phelps LLC	12/19/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Draft global resolution proposal.
15AD	Duff & Phelps LLC	12/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Mr. Dalton on supplemental information and status of negotiations.
15AD	Duff & Phelps LLC	12/19/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Analyze summary of interim payments.
15AD	Duff & Phelps LLC	12/19/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Fee Examiner on proposed resolution.
15AD	Duff & Phelps LLC	12/31/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review first interim negotiation summary and confer with Fee Examiner and Ms. Stadler on status of first interim resolution.
15AD	Duff & Phelps LLC	12/31/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Williamson and Ms. Viola on objection status.
15AD	Duff & Phelps LLC	1/2/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler and Mr. Williamson on status of negotiations and motion on deferral of hearing until March.
15AD	Duff & Phelps LLC	1/2/2020	VIOLA, LEAH	\$399	2.6	\$1,037.40	Begin drafting urgent scheduling motion.
15AD	Duff & Phelps LLC	1/2/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Draft proposed order.
15AD	Duff & Phelps LLC	1/2/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review case management order on procedure for scheduling requests.
15AD	Duff & Phelps LLC	1/2/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise urgent motion.
15AD	Duff & Phelps LLC	1/2/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson and Ms. Viola on agreed adjournment of fee application objection and e-mail to Ms. Viola with instructions on drafting urgent scheduling motion.
15AD	Duff & Phelps LLC	1/6/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise motion for adjournment and corresponding proposed order to reflect Fee Examiner's comments.
15AD	Duff & Phelps LLC	1/6/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review revised draft and email to Mr. Cook for review.
15AD	Duff & Phelps LLC	1/6/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Cook on proposed revisions.
15AD	Duff & Phelps LLC	1/6/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Revise motion for adjournment and proposed order.
15AD	Duff & Phelps LLC	1/6/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Fee Examiner and draft email to Mr. Cook with revised drafts.
15AD	Duff & Phelps LLC	1/6/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review and edits to urgent motion and proposed order to extend deadlines.
15AD	Duff & Phelps LLC	1/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final version of joint motion and proposed order to be filed.
15AD	Duff & Phelps LLC	2/4/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise second interim expense exhibits.
15AD	Duff & Phelps LLC	2/4/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Prepare global resolution summary exhibit.
15AD	Duff & Phelps LLC	2/4/2020	VIOLA, LEAH	\$399	2.0	\$798.00	Begin drafting letter report.
15AD	Duff & Phelps LLC	2/5/2020	VIOLA, LEAH	\$399	2.9	\$1,157.10	Review and revise letter report.
15AD	Duff & Phelps LLC	2/6/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Ms. Stadler's comments and revisions to draft letter on global resolution and revise letter accordingly.
15AD	Duff & Phelps LLC	2/6/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report and settlement report on sixth and seventh interim fee period applications.
15AD	Duff & Phelps LLC	2/7/2020	VIOLA, LEAH	\$399	3.1	\$1,236.90	Review and revise draft letter.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AD	Duff & Phelps LLC	2/7/2020	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with Mr. Williamson on draft letter.
15AD	Duff & Phelps LLC	2/9/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise draft letter and exhibits.
15AD	Duff & Phelps LLC	2/11/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Fee Examiner comments and confer with him on same.
15AD	Duff & Phelps LLC	2/11/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise letter.
15AD	Duff & Phelps LLC	2/11/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise negotiation summary.
15AD	Duff & Phelps LLC	2/11/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to letter report and exhibits.
15AD	Duff & Phelps LLC	2/12/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Fee Examiner on proposed global resolution.
15AD	Duff & Phelps LLC	2/12/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise second interim exhibits.
15AD	Duff & Phelps LLC	2/12/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Review and revise letter.
15AD	Duff & Phelps LLC	2/13/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Ms. Stadler's revisions and comments to draft letter and revise same.
15AD	Duff & Phelps LLC	2/13/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report.
15AD	Duff & Phelps LLC	2/13/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15AD	Duff & Phelps LLC	2/14/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review letter and exhibits and email to Mr. Cook.
15AD	Duff & Phelps LLC	2/20/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Fee Examiner on proposed global resolution.
15AD	Duff & Phelps LLC	2/20/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft settlement allocation.
15AD	Duff & Phelps LLC	Matter Totals			189.0	\$81,702.00	
15AE	Estrella LLC	10/9/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Suria on status of second interim application.
15AE	Estrella LLC	10/14/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft second interim report.
15AE	Estrella LLC	10/17/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft letter report and exhibits to first interim fee application.
15AE	Estrella LLC	10/17/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise second interim report to incorporate Ms. Stadler's comments.
15AE	Estrella LLC	10/18/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15AE	Estrella LLC	10/18/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise second interim report and exhibits and email to Mr. Suria.
15AE	Estrella LLC	10/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr Suria on deferral of second interim application to December 11 omnibus hearing.
15AE	Estrella LLC	10/23/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review second interim letter report in preparation for telephone conference with Mr. Suria to discuss resolution.
15AE	Estrella LLC	10/23/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Attend telephone conference with Mr. Suria and Mr. Enfante on second interim application.
15AE	Estrella LLC	10/23/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare negotiation summary.
15AE	Estrella LLC	10/23/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review response and supplemental information provided by Mr. Suria.
15AE	Estrella LLC	1/20/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Suria on budget submission.
15AE	Estrella LLC	1/29/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application.
15AE	Estrella LLC	1/31/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Dalton on seventh interim LEDES data and draft email to Mr. Suria requesting same in electronic format.
15AE	Estrella LLC	1/31/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning seventh interim LEDES data.
15AE	Estrella LLC	1/31/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of seventh interim fee and expense data.
15AE	Estrella LLC	1/31/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Begin the review, reconciliation, and augmentation of seventh interim fee and expense data.
15AE	Estrella LLC	2/3/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment seventh interim fee and expense data.
15AE	Estrella LLC	2/3/2020	DALTON, ANDY	\$561	1.6	\$897.60	Perform initial database analysis of seventh interim fees and expenses.
15AE	Estrella LLC	2/4/2020	DALTON, ANDY	\$561	1.3	\$729.30	Analyze and quantify fees resulting from hourly rate increases, including creation and verification of master spreadsheet and letter report exhibit.
15AE	Estrella LLC	2/4/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola and Ms. Stadler concerning the seventh interim fee and expense data.
15AE	Estrella LLC	2/4/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review Mr. Dalton's e-mail with third interim application preliminary audit summary.
15AE	Estrella LLC	2/10/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary for third interim application and review third interim expenses in database application.
15AE	Estrella LLC	2/10/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Begin reviewing fees in database application.
15AE	Estrella LLC	2/11/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Continue reviewing fees in database application.
15AE	Estrella LLC	2/12/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue reviewing fees in database application.
15AE	Estrella LLC	2/13/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Suria on February 2020 budget.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	2/13/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue reviewing fees in database application.
15AE	Estrella LLC	2/14/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Research docket for documents requested by Ms. Viola.
15AE	Estrella LLC	2/19/2020	VIOLA, LEAH	\$399	2.4	\$957.60	Continue reviewing fees in database application.
15AE	Estrella LLC	2/20/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning the hourly rates billed by Mr. Infante.
15AE	Estrella LLC	2/20/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Finish fee analysis.
15AE	Estrella LLC	2/20/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue reviewing fee application.
15AE	Estrella LLC	2/20/2020	VIOLA, LEAH	\$399	2.7	\$1,077.30	Begin drafting exhibits.
15AE	Estrella LLC	2/20/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting report.
15AE	Estrella LLC	2/20/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Conference with Mr. Dalton on hourly rates.
15AE	Estrella LLC	2/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting report.
15AE	Estrella LLC	2/23/2020	BOUCHER, KATHLEEN	\$247	3.1	\$765.70	Research and analyze questioned pleading for Ms. Viola.
15AE	Estrella LLC	2/27/2020	VIOLA, LEAH	\$399	2.8	\$1,117.20	Continue analysis of seventh interim pleadings.
15AE	Estrella LLC	2/28/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Review and revise seventh interim exhibits.
15AE	Estrella LLC	2/28/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Review and revise report.
15AE	Estrella LLC	3/6/2020	VIOLA, LEAH	\$399	2.5	\$997.50	Review and revise report.
15AE	Estrella LLC	3/6/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise exhibits.
15AE	Estrella LLC	3/9/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Review and revise report.
15AE	Estrella LLC	3/11/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review exhibit revisions.
15AE	Estrella LLC	3/16/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review professional's response to sixth fee period report.
15AE	Estrella LLC	3/20/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Suria on eighth interim submission.
15AE	Estrella LLC	3/23/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review fourth interim fee application and LEDES data.
15AE	Estrella LLC	3/27/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment fee and expense data from September through December 2019.
15AE	Estrella LLC	3/27/2020	DALTON, ANDY	\$561	1.1	\$617.10	Perform initial database analysis of fees and expenses from September through December 2019.
15AE	Estrella LLC	3/30/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of eighth fee period application.
15AE	Estrella LLC	3/30/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise seventh fee period exhibits.
15AE	Estrella LLC	3/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola and Ms. Stadler concerning fee and expense data supporting the fourth interim application.
15AE	Estrella LLC	3/31/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin reviewing eighth fee period expenses in database application.
15AE	Estrella LLC		Matter Totals		45.0	\$19,709.60	
15AF	DevTech Systems, Inc	11/25/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Viola on post effective date fees.
15AF	DevTech Systems, Inc	11/25/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review first monthly application and supporting LEDES data.
15AF	DevTech Systems, Inc	11/25/2019	DALTON, ANDY	\$561	0.6	\$336.60	Create COFINA post-Effective Data database tables.
15AF	DevTech Systems, Inc	11/25/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. West on review of COFINA post-Effective Date fee statement.
15AF	DevTech Systems, Inc		Matter Totals		1.2	\$618.00	
15AG	Gierbolini & Carroll Law Offices, PSC	10/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review first interim fee application and e-mail exchange with Ms. Carroll on approval of application without adjustments.
15AG	Gierbolini & Carroll Law Offices, PSC		Matter Totals		0.5	\$268.50	
15AH	DiCicco, Gulman & Company LLP	10/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15AH	DiCicco, Gulman & Company LLP	10/22/2019	DALTON, ANDY	\$561	0.9	\$504.90	Initial review of electronic data supporting the first interim fee application.
15AH	DiCicco, Gulman & Company LLP	10/22/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Create database tables for firm timekeepers, matters, and expenses.
15AH	DiCicco, Gulman & Company LLP	10/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review first interim fee application and e-mail professional to request supporting data.
15AH	DiCicco, Gulman & Company LLP	10/23/2019	DALTON, ANDY	\$561	4.9	\$2,748.90	Review, reconcile, and augment first interim fee data.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	10/24/2019	DALTON, ANDY	\$561	1.7	\$953.70	Complete the reconciliation and augmentation of fee data supporting the first interim application.
15AH	DiCicco, Gulman & Company LLP	10/24/2019	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the first interim application fees.
15AH	DiCicco, Gulman & Company LLP	10/24/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler and Ms. Viola concerning the first interim application fee data, including creating related summary charts.
15AH	DiCicco, Gulman & Company LLP	10/24/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review Mr. Dalton's email on first interim fee application.
15AH	DiCicco, Gulman & Company LLP	11/12/2019	VIOLA, LEAH	\$399	3.7	\$1,476.30	Begin reviewing first interim application.
15AH	DiCicco, Gulman & Company LLP	11/13/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Conferences with Ms. Stadler on status update to professional and initial results of first interim applications review.
15AH	DiCicco, Gulman & Company LLP	11/13/2019	VIOLA, LEAH	\$399	2.4	\$957.60	Continue fee analysis.
15AH	DiCicco, Gulman & Company LLP	11/13/2019	VIOLA, LEAH	\$399	1.9	\$758.10	Begin drafting exhibits.
15AH	DiCicco, Gulman & Company LLP	11/13/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Viola on initial results of review.
15AH	DiCicco, Gulman & Company LLP	11/14/2019	VIOLA, LEAH	\$399	5.4	\$2,154.60	Continue drafting exhibits.
15AH	DiCicco, Gulman & Company LLP	11/14/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting report.
15AH	DiCicco, Gulman & Company LLP	11/15/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Continue drafting report.
15AH	DiCicco, Gulman & Company LLP	11/15/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Continue drafting exhibits.
15AH	DiCicco, Gulman & Company LLP	11/16/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise report.
15AH	DiCicco, Gulman & Company LLP	11/18/2019	VIOLA, LEAH	\$399	1.5	\$598.50	Continue reviewing and revising report.
15AH	DiCicco, Gulman & Company LLP	11/18/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits.
15AH	DiCicco, Gulman & Company LLP	11/22/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review four December budgets.
15AH	DiCicco, Gulman & Company LLP	11/25/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	11/25/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report and exhibits on first interim fee application.
15AH	DiCicco, Gulman & Company LLP	11/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim Commonwealth fee application.
15AH	DiCicco, Gulman & Company LLP	11/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise first interim report.
15AH	DiCicco, Gulman & Company LLP	11/25/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise first interim exhibits.
15AH	DiCicco, Gulman & Company LLP	11/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner comments and revise report.
15AH	DiCicco, Gulman & Company LLP	11/25/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review final report and exhibits and transmit to professional.
15AH	DiCicco, Gulman & Company LLP	11/26/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review second interim fee applications for PREPA, HTA, and ERS.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. da Silva on first interim report.
15AH	DiCicco, Gulman & Company LLP	11/26/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Attend telephone conference with Ms. da Silva on first interim report and negotiation process.
15AH	DiCicco, Gulman & Company LLP	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. da Silva on requested exhibits.
15AH	DiCicco, Gulman & Company LLP	11/26/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Draft protected versions of first interim exhibits as requested by professional.
15AH	DiCicco, Gulman & Company LLP	11/27/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. da Silva on time increments analysis.
15AH	DiCicco, Gulman & Company LLP	12/2/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review professional's response to letter report on first interim application.
15AH	DiCicco, Gulman & Company LLP	12/2/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. da Silva on proposed resolution.
15AH	DiCicco, Gulman & Company LLP	12/2/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft negotiation summary.
15AH	DiCicco, Gulman & Company LLP	12/3/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer and exchange emails with Fee Examiner on first interim recommendation.
15AH	DiCicco, Gulman & Company LLP	12/3/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft first interim resolution summary and email to Ms. da Silva.
15AH	DiCicco, Gulman & Company LLP	12/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budgets.
15AH	DiCicco, Gulman & Company LLP	1/22/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Ms. da Silva on seventh fee period applications and review file for submissions related to same.
15AH	DiCicco, Gulman & Company LLP	1/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four February budgets.
15AH	DiCicco, Gulman & Company LLP	2/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Viola concerning seventh interim electronic data and the firm's note that revised data will be provided.
15AH	DiCicco, Gulman & Company LLP	2/10/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchanges with Ms. da Silva on second interim submissions and status of review and e-mail to Mr. Dalton on same.
15AH	DiCicco, Gulman & Company LLP	2/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four March budgets.
15AH	DiCicco, Gulman & Company LLP	3/5/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review file and draft email to Ms. da Silva requesting status update on revised seventh interim billing data.
15AH	DiCicco, Gulman & Company LLP	3/7/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review first interim report and resolution and begin reviewing second interim applications.
15AH	DiCicco, Gulman & Company LLP	3/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting letter report.
15AH	DiCicco, Gulman & Company LLP	3/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft exhibit summary.
15AH	DiCicco, Gulman & Company LLP	3/8/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Continue drafting report and review professional's response to first interim report.
15AH	DiCicco, Gulman & Company LLP	3/16/2020	DALTON, ANDY	\$561	6.2	\$3,478.20	Review, reconcile, and augment seventh interim period fee data, including incorporation of supplemental fee information/explanations provided by the firm.
15AH	DiCicco, Gulman & Company LLP	3/16/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review supplemental fee explanations provided by the firm and exchange related e-mail with Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	3/16/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review preliminary audit summary on second interim supplemental electronic data and exchange e-mail with Mr. Dalton on same.
15AH	DiCicco, Gulman & Company LLP	3/16/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Ms. da Silva on format for eighth fee period data.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	3/17/2020	DALTON, ANDY	\$561	1.1	\$617.10	Complete reconciliation and augmentation of seventh interim period fee data.
15AH	DiCicco, Gulman & Company LLP	3/17/2020	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of seventh interim period fees.
15AH	DiCicco, Gulman & Company LLP	3/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola concerning the seventh interim fee data, including creating supporting charts.
15AH	DiCicco, Gulman & Company LLP	3/17/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing preliminary audit summary of second interim applications.
15AH	DiCicco, Gulman & Company LLP	3/17/2020	VIOLA, LEAH	\$399	5.7	\$2,274.30	Begin second interim fee analysis in database application.
15AH	DiCicco, Gulman & Company LLP	3/18/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Begin developing second interim exhibits.
15AH	DiCicco, Gulman & Company LLP	3/19/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Continue second interim fee analysis in database application.
15AH	DiCicco, Gulman & Company LLP	3/19/2020	VIOLA, LEAH	\$399	4.4	\$1,755.60	Continue developing second interim exhibits.
15AH	DiCicco, Gulman & Company LLP	3/19/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Continue drafting report.
15AH	DiCicco, Gulman & Company LLP	3/20/2020	VIOLA, LEAH	\$399	3.2	\$1,276.80	Review and revise second interim report.
15AH	DiCicco, Gulman & Company LLP	3/20/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Review and revise exhibits.
15AH	DiCicco, Gulman & Company LLP	3/27/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. da Silva on status of second interim application review.
15AH	DiCicco, Gulman & Company LLP	3/30/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise second interim exhibits.
15AH	DiCicco, Gulman & Company LLP		Matter Totals		70.4	\$31,534.00	
15AI	Nixon Peabody	10/30/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review file correspondence and submissions to date.
15AI	Nixon Peabody	10/30/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Brief review of services agreement for PREPA work.
15AI	Nixon Peabody	10/30/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Mr. Pedone on status of COFINA submissions.
15AI	Nixon Peabody	12/12/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review sixth and seventh interim fee applications.
15AI	Nixon Peabody	12/12/2019	DALTON, ANDY	\$561	3.1	\$1,739.10	Create fee, expense, matter, and timekeeper database tables.
15AI	Nixon Peabody		Matter Totals		4.6	\$2,434.80	
15AJ	Deloitte Consulting LLP	11/25/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review first and second interim fee applications.
15AJ	Deloitte Consulting LLP	11/25/2019	DALTON, ANDY	\$561	1.4	\$785.40	Create database tables for firm timekeepers, matters, and expenses.
							File review and telephone call with Mr. Chambers requesting electronic detail and update status
15AJ	Deloitte Consulting LLP	2/28/2020	ANDRES, CARLA	\$375	0.3	\$112.50	report.
15AJ	Deloitte Consulting LLP	3/2/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Drafting letter report.
15AJ	Deloitte Consulting LLP	3/31/2020	ANDRES, CARLA	\$375	0.1	\$37.50	Telephone call to Ms. Rothschild to follow up on electronic detail.
15AJ	Deloitte Consulting LLP		Matter Totals		2.8	\$1,403.40	
15AK	King & Spalding	2/11/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Draft email to Mr. Cadavid on status of interim fee applications and budgets.
15AK	King & Spalding		Matter Totals		0.3	\$112.50	
15AL	Gordon Brothers Group, LLC	3/31/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare and forward memorandum to all retained professionals.
15AL	Gordon Brothers Group, LLC		Matter Totals		0.2	\$79.80	
15AM	Genovese Joblove & Battista, P.A	10/17/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	10/18/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	10/18/2019	HANCOCK, MARK	\$352	0.6	\$211.20	Revise letter report for fist interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	10/18/2019	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Arrastia regarding letter report for first interim fee application.
15AM	Genovese Joblove & Battista, P.A	10/22/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Arrastia regarding resolution of first interim fee application.
15AM	Genovese Joblove & Battista, P.A	10/23/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	10/24/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review November 2019 budget.
15AM	Genovese Joblove & Battista, P.A	10/29/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Arrastia regarding travel expenses.
15AM	Genovese Joblove & Battista, P.A	10/31/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Arrastia regarding travel expenses.
15AM	Genovese Joblove & Battista, P.A	11/5/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review August fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/6/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Boucher regarding electronic data for August 2019.
15AM	Genovese Joblove & Battista, P.A	11/14/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review September fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/15/2019	DALTON, ANDY	\$561	4.7	\$2,636.70	Review, reconcile, and augment seventh interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	11/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	11/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review second interim fee application.
15AM	Genovese Joblove & Battista, P.A	11/19/2019	DALTON, ANDY	\$561	0.6	\$336.60	Review, reconcile, and augment seventh interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	11/20/2019	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the seventh interim period fees and expenses.
15AM	Genovese Joblove & Battista, P.A	11/20/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	11/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Mr. Hancock summarizing background on partner transitioned to Fox Rothschild.
15AM	Genovese Joblove & Battista, P.A	12/4/2019	HANCOCK, MARK	\$352	0.1	\$35.20	Review December 2019 budget.
15AM	Genovese Joblove & Battista, P.A	1/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
15AM	Genovese Joblove & Battista, P.A	1/10/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review October fee statements and supporting LEDES data.
15AM	Genovese Joblove & Battista, P.A	1/20/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Arrastia regarding fees for review of Kobre & Kim report.
15AM	Genovese Joblove & Battista, P.A	1/31/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Ms. Guitian regarding February 2020 budget.
15AM	Genovese Joblove & Battista, P.A	2/6/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	2/18/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review February 2020 budget.
15AM	Genovese Joblove & Battista, P.A	2/25/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Arrastia regarding seventh interim fee application.
15AM	Genovese Joblove & Battista, P.A	3/2/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review November and December fee statements and LEDES data.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	3/6/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review status of electronic data for November and December 2019 monthly fee statements.
15AM	Genovese Joblove & Battista, P.A	3/6/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review second interim fee application.
15AM	Genovese Joblove & Battista, P.A	3/7/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Continue review of second interim fee application.
15AM	Genovese Joblove & Battista, P.A	3/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review expenses for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	3/8/2020	HAHN, NICHOLAS	\$332	2.5	\$830.00	Continue reviewing fees for seventh interim fee period.
15AM	Genovese Joblove & Battista, P.A	3/8/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review sixth interim period report to identify continuing issues.
15AM	Genovese Joblove & Battista, P.A	3/8/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review employment application to determine scope of representation.
15AM	Genovese Joblove & Battista, P.A	3/11/2020	HAHN, NICHOLAS	\$332	1.4	\$464.80	Continue reviewing fees for seventh interim period.
15AM	Genovese Joblove & Battista, P.A	3/12/2020	HAHN, NICHOLAS	\$332	1.3	\$431.60	Continue reviewing fees for seventh interim period.
15AM	Genovese Joblove & Battista, P.A	3/13/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Continue review of fees for seventh interim period.
15AM	Genovese Joblove & Battista, P.A	3/15/2020	HAHN, NICHOLAS	\$332	2.5	\$830.00	Continue review fees for the seventh interim period.
15AM	Genovese Joblove & Battista, P.A	3/17/2020	HAHN, NICHOLAS	\$332	5.3	\$1,759.60	Continue review of fees of Genovese, Joblove & Battista for seventh interim fee period.
15AM	Genovese Joblove & Battista, P.A	3/18/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Identify and forward pleadings related to questioned time entries.
15AM	Genovese Joblove & Battista, P.A	3/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application.
15AM	Genovese Joblove & Battista, P.A	3/18/2020	HAHN, NICHOLAS	\$332	4.6	\$1,527.20	Continue review for seventh interim period.
15AM	Genovese Joblove & Battista, P.A	3/19/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Research and acquire pleadings related to questioned time entries.
15AM	Genovese Joblove & Battista, P.A	3/19/2020	HAHN, NICHOLAS	\$332	1.8	\$597.60	Continue preparing and revising exhibits.
15AM	Genovese Joblove & Battista, P.A	3/19/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Continue review of Genovese fees.
15AM	Genovese Joblove & Battista, P.A	3/20/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review docket items to gauge reasonableness of time entries.
15AM	Genovese Joblove & Battista, P.A	3/20/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Continue drafting exhibits.
15AM	Genovese Joblove & Battista, P.A	3/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Hahn concerning hourly rates including review of underlying data.
15AM	Genovese Joblove & Battista, P.A	3/21/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Continue targeted review of selected docket entries.
15AM	Genovese Joblove & Battista, P.A	3/21/2020	HAHN, NICHOLAS	\$332	1.7	\$564.40	Continue preparing exhibits.
15AM	Genovese Joblove & Battista, P.A	3/23/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review prior correspondence with professional on questioned expenses.
15AM	Genovese Joblove & Battista, P.A	3/23/2020	HAHN, NICHOLAS	\$332	2.6	\$863.20	Continue drafting exhibits.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	3/23/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review expenses for in-person hearing.
15AM	Genovese Joblove & Battista, P.A	3/23/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and analyze nonworking travel.
15AM	Genovese Joblove & Battista, P.A	3/24/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence to Mr. Hancock summarizing review.
15AM	Genovese Joblove & Battista, P.A	3/24/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Continue drafting exhibits to letter report.
15AM	Genovese Joblove & Battista, P.A	3/25/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review transcript of July 2019 hearing and recommend deductions.
15AM	Genovese Joblove & Battista, P.A	3/25/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise exhibits.
15AM	Genovese Joblove & Battista, P.A	3/25/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Review and revise draft fee letter.
15AM	Genovese Joblove & Battista, P.A	3/25/2020	HANCOCK, MARK	\$475	0.7	\$332.50	Analyze and comment on draft letter report exhibits for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	3/26/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Research docket to identify pleadings to facilitate Mr. Hahn's analysis.
15AM	Genovese Joblove & Battista, P.A	3/26/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review filed documents related to scope of retention.
15AM	Genovese Joblove & Battista, P.A	3/27/2020	HAHN, NICHOLAS	\$332	4.6	\$1,527.20	Continue drafting and revising fee letter.
15AM	Genovese Joblove & Battista, P.A	3/30/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise seventh fee period exhibits.
15AM	Genovese Joblove & Battista, P.A	3/30/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review and incorporate Mr. Hancock's changes letter report.
15AM	Genovese Joblove & Battista, P.A	3/30/2020	HANCOCK, MARK	\$475	0.7	\$332.50	Revise draft letter report.
15AM	P.A		Matter Totals		54.5	\$20,471.30	
15AN	Cartaya-Morales	12/3/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review August through October fee statements and supporting LEDES data.
15AN	Cartaya-Morales		Matter Totals		0.3	\$168.30	
15AO	The Brattle Group, Inc.	10/1/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing documents related to COFINA engagement for comparison with PREPA engagement.
15AO	The Brattle Group, Inc.	10/3/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review index of compiled materials related to COFINA and PREPA expert witness retention.
15AO	The Brattle Group, Inc.	10/9/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review first interim expenses in database application.
15AO	The Brattle Group, Inc.	10/11/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement and supporting electronic data.
15AO	The Brattle Group, Inc.	10/16/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing first interim application.
15AO	The Brattle Group, Inc.	10/22/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review email submissions for supporting documentation.
15AO	The Brattle Group, Inc.	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to professional with notification of first interim application deferral and request for supporting documentation.
15AO	The Brattle Group, Inc.	10/23/2019	DALTON, ANDY	\$561	0.7	\$392.70	Begin to review and augment seventh interim period fee data.
15AO	The Brattle Group, Inc.	11/5/2019	VIOLA, LEAH	\$399	1.1	\$438.90	Continue reviewing first interim fee application, including engagement agreement exhibit.
15AO	The Brattle Group, Inc.	11/6/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review supporting documentation for first interim expenses.
15AO	The Brattle Group, Inc.	11/6/2019	VIOLA, LEAH	\$399	2.3	\$917.70	Begin drafting letter report.
15AO	The Brattle Group, Inc.	11/6/2019	VIOLA, LEAH	\$399	2.1	\$837.90	Draft exhibits to letter report.
15AO	The Brattle Group, Inc.	11/6/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Continue analysis of fees and expenses in database application.
15AO	The Brattle Group, Inc.	11/7/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise draft report.
15AO	The Brattle Group, Inc.	11/8/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group, Inc.	11/12/2019	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Research docket for expert witness materials.
15AO	The Brattle Group, Inc.	11/12/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Ms. Boucher on docket search results related to expert services.
15AO	The Brattle Group, Inc.	11/13/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application.
15AO	The Brattle Group, Inc.	11/13/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Begin reviewing second interim application for narrative summary of services provided.
15AO	The Brattle Group, Inc.	11/14/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment seventh interim period fee and expense data.
15AO	The Brattle Group, Inc.	11/14/2019	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the seventh interim period fees and expenses.
15AO	The Brattle Group, Inc.	11/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim period fee and expense data.
15AO	The Brattle Group, Inc.	11/25/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise first interim letter report.
15AO	The Brattle Group, Inc.	11/26/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to exhibits and letter report.
15AO	The Brattle Group, Inc.	11/26/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise first interim report.
15AO	The Brattle Group, Inc.	11/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review Fee Examiner's comments and revise report to reflect same.
15AO	The Brattle Group, Inc.	11/26/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits.
15AO	The Brattle Group, Inc.	11/27/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and exhibits on first interim application and email to professional.
15AO	The Brattle Group, Inc.	12/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning review of supplemental task description detail supporting the first and second interim applications.
15AO	The Brattle Group, Inc.	12/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Levine on first interim report.
15AO	The Brattle Group, Inc.	12/4/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Attend telephone conference with Ms. Levine on first interim report.
15AO	The Brattle Group, Inc.	12/4/2019	VIOLA, LEAH	\$399	0.1	\$39.90	office conference with Mr. Dalton on supplemental task descriptions.
15AO	The Brattle Group, Inc.	12/17/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Call Ms. Levine to request status update on response to first letter report.
15AO	The Brattle Group, Inc.	12/18/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Email and voicemail exchange and telephone conference with Ms. Levine on first interim response and supplemental time detail.
15AO	The Brattle Group, Inc.	12/19/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review response to the first interim letter report and accompanying supplemental fee data.
15AO	The Brattle Group, Inc.	12/19/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review professional's response to first interim report.
15AO	The Brattle Group, Inc.	12/19/2019	VIOLA, LEAH	\$399	3.3	\$1,316.70	Analyze supplemental time detail.
15AO	The Brattle Group, Inc.	12/20/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Draft negotiation summary.
15AO	The Brattle Group, Inc.	12/20/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange and telephone conference with Ms. Levine on outstanding first interim issues.
15AO	The Brattle Group, Inc.	12/20/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Revise negotiation summary and draft email to Ms. Levine to confirm same.
15AO	The Brattle Group, Inc.	1/31/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review supplemental data received from the firm and compare to initial seventh interim data submission.
15AO	The Brattle Group, Inc.	1/31/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Reconcile and augment supplemental seventh interim fee data.
15AO	The Brattle Group, Inc.	1/31/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the revised seventh interim fee data and draft related e-mail to Ms. Viola.
15AO	The Brattle Group, Inc.	2/4/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing seventh interim fees in database application.
15AO	The Brattle Group, Inc.	2/5/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review second interim application preliminary audit summary.
15AO	The Brattle Group, Inc.	2/5/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue reviewing fees in database application.
15AO	The Brattle Group, Inc.	2/5/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Begin drafting exhibits.
15AO	The Brattle Group, Inc.	2/5/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Begin drafting report.
15AO	The Brattle Group, Inc.	2/9/2020	VIOLA, LEAH	\$399	2.8	\$1,117.20	Continue drafting second interim report.
15AO	The Brattle Group, Inc.	2/9/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise exhibits.
15AO	The Brattle Group, Inc.	2/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review professional's response to first interim report.
15AO	The Brattle Group, Inc.	2/9/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review services agreement.
15AO	The Brattle Group, Inc.	2/9/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise report.
15AO	The Brattle Group, Inc.	2/10/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise report.
15AO	The Brattle Group, Inc.	2/14/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AO	The Brattle Group, Inc.	2/14/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review comments and revisions to draft second interim report from Fee Examiner and Ms. Stadler and revise report.
15AO	The Brattle Group, Inc.	2/14/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report on seventh interim fee period application.
15AO	The Brattle Group, Inc.	2/17/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review second interim report and exhibits and email to professional.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group, Inc.	2/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchanges with Ms. Levine on fee statement submissions, status of response to seventh fee period report, and February 2020 budget.
15AO	The Brattle Group, Inc.	2/24/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review October and December/January monthly fee statements and supporting electronic data.
15AO	The Brattle Group, Inc.	2/26/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Levine to coordinate call on seventh fee period application.
15AO	The Brattle Group, Inc.	2/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review seventh interim report in preparation for scheduled call.
15AO	The Brattle Group, Inc.	2/26/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Attend call with Ms. Levine and Ms. Davis on seventh interim application.
15AO	The Brattle Group, Inc.	2/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to professional summarizing proposed resolution.
15AO	The Brattle Group, Inc.	2/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft summary email with recommendation.
15AO	The Brattle Group, Inc.	2/27/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Ms. Stadler on second interim recommendation.
15AO	The Brattle Group, Inc.	2/27/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to the Fee Examiner with proposed second interim recommendation.
15AO	The Brattle Group, Inc.	2/27/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise negotiation summary.
15AO	The Brattle Group, Inc.	2/27/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with and draft email to Ms. Levine on recommendation.
15AO	The Brattle Group, Inc.	2/27/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on negotiation summary for seventh interim fee period and e-mail to Ms. Viola on same.
15AO	The Brattle Group, Inc.	3/13/2020	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment eighth interim period fee data.
15AO	The Brattle Group, Inc.	3/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim fee application.
15AO	The Brattle Group, Inc.	3/17/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of eighth interim period fees and draft related e-mail to Ms. Viola.
15AO	The Brattle Group, Inc.	3/20/2020	DALTON, ANDY	\$561	0.8	\$448.80	Revise eighth interim database submission to include more detailed supplemental task descriptions provided by the firm.
15AO	The Brattle Group, Inc.	3/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit report on third interim application.
15AO	The Brattle Group, Inc.	3/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review third interim Commonwealth application.
15AO	The Brattle Group, Inc.	3/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing third interim fees in database application.
15AO	The Brattle Group, Inc.	3/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review budget submissions.
15AO	The Brattle Group, Inc.		Matter Totals		48.7	\$21,657.70	
15AP	PJT Partners	10/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review first interim fee application and telephone conference with professional on meeting to discuss success fees.
15AP	PJT Partners	11/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with professional on rescheduling in person meeting to discuss FOMB representation, flat fees, and success fees.
15AP	PJT Partners	11/19/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application.
15AP	PJT Partners	3/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application and four underlying monthly fee statements.
15AP	PJT Partners		Matter Totals		1.3	\$714.90	
15AQ	Cardona Fernandez	10/1/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review first interim submissions and draft introductory email to Ms. Fernandez requesting services agreement.
15AQ	Cardona Fernandez	10/1/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review email correspondence and services agreement from Ms. Cardona Fernandez and draft recommendation for Fee Examiner.
15AQ	Cardona Fernandez	10/2/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review Independent Contractor Services Agreement provided by Ms. Cardona Fernandez.
15AQ	Cardona Fernandez	10/17/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Ms. Cardona Fernandez on first interim application.
15AQ	Cardona Fernandez	10/17/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve proposed interim resolution.
15AQ	Cardona Fernandez	10/18/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and respond to emails from Ms. Cardona Fernandez with September, October and November budget submissions.
15AQ	Cardona Fernandez	11/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim Commonwealth fee application.
15AQ	Cardona Fernandez	11/26/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim PREPA fee application.
15AQ	Cardona Fernandez	1/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15AQ	Cardona Fernandez	1/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning need for seventh interim fee data.
15AQ	Cardona Fernandez	1/10/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review second interim application, including invoices.
15AQ	Cardona Fernandez	1/10/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review budget submissions.
15AQ	Cardona Fernandez	1/10/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Dalton on data and draft e-mail to Ms. Stadler on recommendation.
15AQ	Cardona Fernandez	1/13/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and respond to e-mail from Ms. Viola on recommendation regarding non-issuance of letter report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AQ	Cardona Fernandez	1/13/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Ms. Stadler and draft email to Ms. Cardona Fernandez on recommendation for second interim application.
15AQ	Cardona Fernandez	2/25/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review seventh interim fee applications for inclusion in report.
15AQ	Cardona Fernandez	3/5/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15AQ	Cardona Fernandez	3/18/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim Commonwealth fee application.
15AQ	Cardona Fernandez	3/19/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim PREPA fee application.
15AQ	Cardona Fernandez	3/24/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Begin reviewing third fee period applications.
15AQ	Cardona Fernandez	3/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to professional requesting electronic billing records.
15AQ	Cardona Fernandez	3/30/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of eighth interim fee and expense data.
15AQ	Cardona Fernandez	3/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola and Ms. Stadler concerning eighth interim period fee and expense data.
15AQ	Cardona Fernandez	3/30/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment eighth interim period fee and expense data.
15AQ	Cardona Fernandez	3/30/2020	DALTON, ANDY	\$561	1.4	\$785.40	Perform initial database analysis of eighth interim period fees and expenses, including comparison to paper invoice time entries.
15AQ	Cardona Fernandez	3/30/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary of eighth fee period applications.
15AQ	Cardona Fernandez	3/30/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Begin reviewing fees in database application.
15AQ	Cardona Fernandez	3/30/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing Commonwealth and PREPA applications.
15AQ	Cardona Fernandez	3/30/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Begin drafting initial report.
15AQ	Cardona Fernandez	3/31/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting report on third interim applications.
15AQ	Cardona Fernandez	3/31/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Develop exhibits.
15AQ	Cardona Fernandez		Matter Totals		13.8	\$6,484.80	
15AS	Public Financial Management, Inc.	11/12/2019	DALTON, ANDY	\$561	0.7	\$392.70	Initial review of first data submission (June through August 2019).
15AS	Public Financial Management, Inc.	11/13/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Create new professional database tables.
15AS	Public Financial Management, Inc.	11/19/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review first interim fee application.
15AS	Public Financial Management, Inc.	11/26/2019	DALTON, ANDY	\$561	1.5	\$841.50	Review, reconcile, and augment fee data for June through August, including creation of related database tables.
15AS	Public Financial Management, Inc.	11/26/2019	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of June through August fees and draft related e-mail to Ms. Stadler and Ms. Viola.
15AS	Public Financial Management, Inc.	1/17/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review Excel billing data from September through December.
15AS	Public Financial Management, Inc.	3/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review interim application covering September-November 2019, including underlying electronic data.
15AS	Public Financial Management, Inc.	3/24/2020	DALTON, ANDY	\$561	1.4	\$785.40	Review, reconcile, and augment eighth interim fee data.
15AS	Public Financial Management, Inc.	3/24/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of eighth interim fees and draft related e-mail to Ms. Stadler and Ms. Viola.
15AS	Public Financial Management, Inc.		Matter Totals		8.6	\$4,824.60	
15AT	Berkeley Research Group	11/15/2019	DALTON, ANDY	\$561	0.7	\$392.70	Create initial database tables for new professional.
15AT	Berkeley Research Group	11/25/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application.
15AT	Berkeley Research Group	11/25/2019	DALTON, ANDY	\$561	1.2	\$673.20	Create database tables for firm timekeepers and matters.
15AT	Berkeley Research Group	1/23/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of seventh interim electronic data.
15AT	Berkeley Research Group	1/27/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment seventh interim fee and expense data.
15AT	Berkeley Research Group	1/28/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review e-mail from Mr. Dalton with initial audit report on first interim fee application.
15AT	Berkeley Research Group	1/28/2020	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of seventh interim fees and expenses.
15AT	Berkeley Research Group	1/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning the seventh interim fee and expense data.
15AT	Berkeley Research Group	1/29/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Review first interim fees and expenses in database application.
15AT	Berkeley Research Group	1/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin reviewing services contract.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AT	Berkeley Research Group	1/31/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue reviewing contractor services agreement.
15AT	Berkeley Research Group	1/31/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue first interim fee analysis.
15AT	Berkeley Research Group	1/31/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Begin drafting exhibits.
15AT	Berkeley Research Group	1/31/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Begin drafting report.
15AT	Berkeley Research Group	2/1/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise report.
15AT	Berkeley Research Group	2/1/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibits.
15AT	Berkeley Research Group	2/3/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review first interim expense documentation.
15AT	Berkeley Research Group	2/3/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Review and revise expense exhibits.
15AT	Berkeley Research Group	2/3/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise report.
15AT	Berkeley Research Group	2/3/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing engagement letter.
15AT	Berkeley Research Group	2/3/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. Haverkamp requesting additional documentation.
							Review firm's retention contracts and e-mail from Ms. Viola concerning adherence to AAFAF and Board
15AT	Berkeley Research Group	2/6/2020	DALTON, ANDY	\$561	0.3	\$168.30	billing guidelines.
15AT	Berkeley Research Group	2/6/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review email from Ms. Haverkamp on applicability of billing guidelines.
15AT	Berkeley Research Group	2/17/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Review and revise first interim report.
15AT	Berkeley Research Group	2/18/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise report to incorporate Ms. Stadler's comments.
15AT	Berkeley Research Group	2/18/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report for seventh interim fee period.
15AT	Berkeley Research Group	2/19/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15AT	Berkeley Research Group	2/19/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review Fee Examiner comments and revisions to draft report.
15AT	Berkeley Research Group	2/19/2020	VIOLA, LEAH	\$399	0.2	\$79.80	E-mail exchange with Ms. Haverkamp on interim application deadlines.
15AT	Berkeley Research Group	2/19/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and exhibits and email to professional.
15AT	Berkeley Research Group	2/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchanges with Mr. Shankweiler on coordinating a call and response to seventh interim report.
15AT	Berkeley Research Group	2/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review report and exhibits in preparation for scheduled call.
							Attend telephone conference with Mr. Shankweiler, Mr. Cohen and Ms. Haverkamp on first interim
15AT	Berkeley Research Group	2/27/2020	VIOLA, LEAH	\$399	0.8	\$319.20	application.
15AT	Berkeley Research Group	2/27/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft negotiation summary.
15AT	Berkeley Research Group	3/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review monthly statement for December and January.
15AT	Berkeley Research Group	3/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review second interim fee application and underlying monthly fee statements.
15AT	Berkeley Research Group	3/18/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review professional's response to first interim report, including supplemental documentation.
15AT	Berkeley Research Group	3/18/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Revise negotiation summary.
15AT	Berkeley Research Group	3/23/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Review and revise first interim negotiation summary.
15AT	Berkeley Research Group	3/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise negotiation summary.
15AT	Berkeley Research Group	3/24/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Draft email to Fee Examiner on seventh interim recommendation and lodging per diem issue.
15AT	Berkeley Research Group	3/26/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Fee Examiner on seventh interim recommendation and revise same.
15AT	Berkeley Research Group		Matter Totals		29.4	\$13,074.40	
15AU	Ashenfelter & Ashmore, LLP	12/16/2019	DALTON, ANDY	\$561	1.6	\$897.60	Create and verify database tables for new firm.
							Review and respond to email from Ms. Kozhevnikova to provide guidance on electronic data
15AU	Ashenfelter & Ashmore, LLP	12/16/2019	VIOLA, LEAH	\$399	0.3	\$119.70	submissions.
15AU	Ashenfelter & Ashmore, LLP		Matter Totals		1.9	\$1,017.30	
15BB	Munger, Tolles & Olson	10/16/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review August and September fee statements and LEDES data.
15BB	Munger, Tolles & Olson	10/25/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Review and augment seventh interim fee and expense data.
15BB	Munger, Tolles & Olson	11/11/2019	DALTON, ANDY	\$561	0.3	\$168.30	Review October fee statement and LEDES data.
15BB	Munger, Tolles & Olson	11/19/2019	DALTON, ANDY	\$561	0.7	\$392.70	Review, reconcile, and augment seventh interim fee and expense data.
15BB	Munger, Tolles & Olson	11/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review interim application for the seventh interim fee period.
15BB	Munger, Tolles & Olson	11/20/2019	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the seventh interim period fees and expenses.
							Analyze and quantify fees resulting from hourly rate increases, including creation of related exhibit for
15BB	Munger, Tolles & Olson	11/20/2019	DALTON, ANDY	\$561	1.6	\$897.60	the seventh interim letter report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BB	Munger, Tolles & Olson	11/20/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the seventh interim fee and expense data.
15BB	Munger, Tolles & Olson	12/10/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement and LEDES data.
15BB	Munger, Tolles & Olson	2/17/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Begin reviewing fourth interim fee application.
15BB	Munger, Tolles & Olson	2/18/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Hancock concerning hourly rate increases and related exhibits.
15BB	Munger, Tolles & Olson	2/18/2020	HANCOCK, MARK	\$475	0.8	\$380.00	Continue reviewing fourth interim fee application.
15BB	Munger, Tolles & Olson	2/18/2020	HANCOCK, MARK	\$475	0.2	\$95.00	E-mail exchange with Mr. Dalton on rate increases.
15BB	Munger, Tolles & Olson	2/19/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise seventh fee period exhibits.
15BB	Munger, Tolles & Olson	2/19/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report and e-mail exchange with Mr. Hancock on same.
15BB	Munger, Tolles & Olson	2/19/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Confer and correspond with Ms. Stadler regarding letter report for seventh interim fee application.
15BB	Munger, Tolles & Olson	2/19/2020	HANCOCK, MARK	\$475	1.0	\$475.00	Draft letter report for seventh interim fee application.
15BB	Munger, Tolles & Olson	2/20/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report and exhibits.
15BB	Munger, Tolles & Olson	2/20/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Revise letter report for fourth interim fee application and correspond with Mr. Verrilli regarding same.
15BB	Munger, Tolles & Olson	2/26/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Verrilli regarding seventh interim fee application.
15BB	Munger, Tolles & Olson	3/17/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review eighth interim period fee application and LEDES data.
15BB	Munger, Tolles & Olson	3/23/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15BB	Munger, Tolles & Olson	3/24/2020	DALTON, ANDY	\$561	1.6	\$897.60	Begin to review, reconcile, and augment eighth interim fee and expense data.
							Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Mr.
15BB	Munger, Tolles & Olson	3/25/2020	DALTON, ANDY	\$561	0.5	\$280.50	Hancock.
15BB	Munger, Tolles & Olson	3/25/2020	DALTON, ANDY	\$561	0.8	\$448.80	Complete the reconciliation and augmentation of eighth interim fee and expense data.
15BB	Munger, Tolles & Olson	3/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review e-mail from Mr. Dalton regarding electronic fee data for February 2020.
15BB	Munger, Tolles & Olson		Matter Totals		15.5	\$8,337.50	
15DD	Greenberg Traurig	10/7/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and analyze Greenberg's response to letter report on fifth interim fee application.
							Prepare for and participate in telephone conference with Mr. Friedman and Ms. Stadler on transition
15DD	Greenberg Traurig	10/8/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	activities.
15DD	Greenberg Traurig	10/8/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Bolanos on transition activities.
15DD	Greenberg Traurig	10/8/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	E-mail exchange with Ms. Stadler on transition activities.
							Telephone conference with Mr. Friedman and Ms. Schmidt on transition activities and follow up office
15DD	Greenberg Traurig	10/8/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	conference and emails with Ms. Schmidt on same.
15DD	Greenberg Traurig	10/14/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and analyze transition activities.
15DD	Greenberg Traurig	10/15/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Analyze transition activities and related fees and expense issues in fifth interim fee application.
15DD	Greenberg Traurig	10/17/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Mr. Davis and Ms. Stadler on meeting to discuss current status of representation.
							Prepare for and participate in telephone conference with Ms. Bolanos and Stadler with transition
15DD	Greenberg Traurig	10/17/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	activities.
							Telephone conference with Ms. Schmidt and Ms. Bolanos on transition time and other issues related to
15DD	Greenberg Traurig	10/17/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	professional's fee statements and e-mail exchange with Mr. Davis on same.
15DD	Greenberg Traurig	10/18/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Develop counter-proposal exhibit.
15DD	Greenberg Traurig	10/18/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Davis on Greenberg's expanded role in PREPA litigation.
15DD	Greenberg Traurig	10/18/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise negotiation summary.
15DD	Greenberg Traurig	10/21/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conference with Ms. Stadler on negotiation response.
15DD	Greenberg Traurig	10/21/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Schmidt on negotiation status.
15DD	Greenberg Traurig	10/21/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Update negotiation summary.
15DD	Greenberg Traurig	10/21/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Draft correspondence with updated position and recommendations.
15DD	Greenberg Traurig	10/22/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Haynes on deferral of fifth interim fee application.
15DD	Greenberg Traurig	10/30/2019	SCHMIDT, LINDA	\$375	1.7	\$637.50	Draft correspondence replying to counterproposal on fifth interim fee application.
15DD	Greenberg Traurig	10/31/2019	SCHMIDT, LINDA	\$375	0.8	\$300.00	Draft correspondence replying to counterproposal on fifth interim fee application.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	11/1/2019	SCHMIDT, LINDA	\$375	1.5	\$562.50	Draft correspondence replying to counterproposal on fifth interim fee application. Continue drafting correspondence replying to counterproposal on fifth interim fee application including
15DD	Greenberg Traurig	11/4/2019	SCHMIDT, LINDA	\$375	2.0	\$750.00	creating and revision of additional exhibits.
15DD	Greenberg Traurig	11/4/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze Mr. Davis's time entries on Whitefish.
15DD	Greenberg Traurig	11/5/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise negotiation summary.
15DD	Greenberg Traurig	11/5/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analyze M. Wang time entries on Whitefish.
15DD	Greenberg Traurig	11/5/2019	SCHMIDT, LINDA	\$375	3.5	\$1,312.50	Draft correspondence replying to counterproposal on fifth interim fee application. Revise draft correspondence replying to counterproposal on fifth interim fee application, email
15DD	Greenberg Traurig	11/14/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	exchange with Mr. Williamson on same.
15DD	Greenberg Traurig	11/14/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise correspondence on fifth interim resolution.
15DD	Greenberg Traurig	11/15/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Revise draft correspondence replying to counterproposal on fifth interim fee application.
15DD	Greenberg Traurig	11/18/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to Fee Examiner counterproposal letter.
15DD	Greenberg Traurig	11/18/2019	SCHMIDT, LINDA	\$375	1.3	\$487.50	Revise draft correspondence and exhibits replying to counterproposal on fifth interim fee application. Revise and finalize draft correspondence and exhibits replying to counterproposal on fifth interim fee
15DD	Greenberg Traurig	11/19/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	application.
15DD	Greenberg Traurig	11/19/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Messrs Wagner, Cleary and Haynes on reply correspondence on fifth interim fee application.
15DD	Greenberg Traurig	11/26/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Analyze strategy for responding to Greenberg on fifth interim fee application. Review and respond to email from Mr. Wagner on disputed issues related to the fifth interim fee
15DD	Greenberg Traurig	11/26/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	application.
15DD	Greenberg Traurig	12/1/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Mr. Wagner on discussions related to the fifth interim fee application.
15DD	Greenberg Traurig	12/2/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Mr. Wagner on discussions related to the fifth interim fee application.
15DD	Greenberg Traurig	12/4/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email exchange with Mr. Wagner on discussions related to the fifth interim fee application.
15DD	Greenberg Traurig	12/5/2019	SCHMIDT, LINDA	\$375	0.8	\$300.00	Prepare for telephone conference with Greenberg on objections to the fifth interim fee application.
15DD	Greenberg Traurig	12/6/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Mr. Davis and Mr. Wagner on fifth interim fee application transition issues.
15DD	Greenberg Traurig	12/6/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Prepare for telephone conference with Greenberg on the fifth interim fee application.
15DD	Greenberg Traurig	12/6/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Telephone conference with Ms. Stadler and Messrs. Davis and Wagner on fifth interim fee application. Conferences with Ms. Stadler and Mr. Williamson on Greenberg's additional response on transition
15DD	Greenberg Traurig	12/6/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	activities.
15DD	Greenberg Traurig	12/6/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Schmndt and Mr., Williamson on transition activities analysis.
15DD	Greenberg Traurig	12/9/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Respond to e-mail from Mr. Williamson on analysis of ABA formal opinion no. 489.
15DD	Greenberg Traurig	12/9/2019	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analyze ABA formal opinion no. 489 governing transition of attorneys and clients to new firms in light of issues relating to transition activities in 5th interim fee application.
15DD	Greenberg Traurig	12/11/2019	SCHMIDT, LINDA	\$375	0.7	\$262.50	Research and analyze additional case law and treatises governing the transition of client matters to successor firms.
15DD	Greenberg Traurig	12/11/2019	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email exchange with Mr. Lugo Rivera on research into Puerto Rico's code of ethics governing the transition of client matters to successor firms.
15DD	Greenberg Traurig	12/11/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft email to Messrs. Davis and Wagner on ethical obligations governing the transition of client matters to successor firms.
15DD	Greenberg Traurig	12/12/2019	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email from Mr. Wagner providing certain documents related to termination.
15DD	Greenberg Traurig	12/12/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze documents provided by Greenberg Traurig related to termination.
15DD	Greenberg Traurig	1/27/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review recent ABA opinion governing the transition of client matters when attorneys depart a firm.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	1/27/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review status of negotiations with Greenberg on fifth interim fee application.
15DD	Greenberg Traurig	2/5/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review status of monthly fee statements, interim fee applications and budgets.
15DD	Greenberg Traurig	2/5/2020	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze documents provided by Greenberg on transition. Email exchange with Messrs. Davis, Haynes and Wagner on transition issues and status of monthly fee statements, interim fee applications and budgets.
15DD	Greenberg Traurig	2/5/2020	SCHMIDT, LINDA	\$375	0.7	\$262.50	statements, interim fee applications and budgets.
15DD	Greenberg Traurig	2/6/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Schmidt on negotiations.
15DD	Greenberg Traurig	2/6/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on negotiations. Email exchange with Messrs. Davis, Haynes and Wagner on transition issues and status of monthly fee statements, interim fee applications and budgets.
15DD	Greenberg Traurig	2/6/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	statements, interim fee applications and budgets.
15DD	Greenberg Traurig	2/7/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Davis and Ms. Schmidt on possible resolution of fifth interim fee application and conference with Ms. Schmidt on same.
15DD	Greenberg Traurig	2/7/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Telephone conference with Messrs. Davis and Haynes and Ms. Stadler on transition issues and status of monthly fee statements, interim fee applications and budgets.
15DD	Greenberg Traurig	2/7/2020	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review letter report, correspondence and related documents in preparation for telephone conference.
15DD	Greenberg Traurig	2/10/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft revised negotiation summary and conference with Mr. Dalton on data.
15DD	Greenberg Traurig	2/10/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Williamson on revised settlement proposal.
15DD	Greenberg Traurig	2/10/2020	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and analyze negotiation strategy. Office conference with Ms. Schmidt concerning status of interim applications and data and negotiations concerning the fifth interim application.
15DD	Greenberg Traurig	2/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft and finalize email to Messrs. Davis and Haynes with revised settlement proposal including summary exhibit.
15DD	Greenberg Traurig	2/11/2020	SCHMIDT, LINDA	\$375	1.0	\$375.00	Review Greenberg's expanded contract.
15DD	Greenberg Traurig	2/18/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Messrs. Davis, Haynes and Wagner on 5th interim fee application.
15DD	Greenberg Traurig	2/24/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Mr. Wagner and Ms. Stadler on updated PSA documents.
15DD	Greenberg Traurig	2/25/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	E-mail exchange with Mr. Wagner and Ms. Schmidt on updated PSA documents
15DD	Greenberg Traurig	2/25/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review January 2020 First Amendment to PSA.
15DD	Greenberg Traurig	2/25/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Prepare for and participate in telephone conference with Messrs. Davis and Wagner and Ms. Stadler on resolution of 5th interim fee application.
15DD	Greenberg Traurig	2/25/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Telephone conference with Ms. Schmidt, Mr. Davis and Mr. Wagner on fifth interim fee period resolution.
15DD	Greenberg Traurig	2/25/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Email exchange with Messrs. Davis, Haynes and Wagner on draft exhibit and proposed order on uncontested fee applications.
15DD	Greenberg Traurig	2/26/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	uncontested fee applications.
15DD	Greenberg Traurig		Matter Totals		34.8	\$13,751.60	
15EE	Bettina M. Whyte (COFINA Agent)	10/21/2019	WEST, ERIN	\$366	0.4	\$146.40	Review draft exhibits on final fee application.
15EE	Bettina M. Whyte (COFINA Agent)	10/22/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Whyte on final fee application.
15EE	Bettina M. Whyte (COFINA Agent)	10/22/2019	WEST, ERIN	\$366	1.7	\$622.20	Prepare exhibit on final fee application and interim application reconciliation for fee examiner's report to court.
15EE	Bettina M. Whyte (COFINA Agent)	10/23/2019	WEST, ERIN	\$366	0.6	\$219.60	Revise final fee exhibit.
15EE	Bettina M. Whyte (COFINA Agent)		Matter Totals		2.9	\$1,061.40	
15FF	Willkie Farr & Gallagher	10/3/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Minias on scheduling call.
15FF	Willkie Farr & Gallagher	10/4/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Minias on scheduling call to discuss objection.
15FF	Willkie Farr & Gallagher	10/7/2019	WEST, ERIN	\$366	0.5	\$183.00	Conference call with Willkie Farr team and Ms. Stadler on objection to final fee application.
15FF	Willkie Farr & Gallagher	10/7/2019	WEST, ERIN	\$366	0.5	\$183.00	Conference with Ms. Stadler on objection to final fee application and approach to resolution with Willkie and Klee firms.
15FF	Willkie Farr & Gallagher	10/7/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conference with Ms. West on Klee and Willkie objections.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	10/7/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Minias, Ms. Honig, and Ms. West on potential objection on duplicative services issue.
15FF	Willkie Farr & Gallagher	10/14/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson and Ms. Stadler on response to potential objection to final fee application and duplication issue with Klee firm.
15FF	Willkie Farr & Gallagher	10/14/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson and Ms. West on resolution of final fee application issues.
15FF	Willkie Farr & Gallagher	10/15/2019	WEST, ERIN	\$366	0.6	\$219.60	Conference with Mr. Forman, Mr. Minias, and Ms. Honig on proposed resolution of objection to final fee application.
15FF	Willkie Farr & Gallagher	10/15/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Forman, Mr. Minias, and Ms. Honig on agreement to resolution of objection to final fee application.
15FF	Willkie Farr & Gallagher	10/22/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare final fee application reconciliation.
15FF	Willkie Farr & Gallagher	10/22/2019	WEST, ERIN	\$366	2.3	\$841.80	Prepare exhibit on final fee application and interim application reconciliation for report to court.
15FF	Willkie Farr & Gallagher	10/22/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Minias on draft exhibit to final fee application.
15FF	Willkie Farr & Gallagher	10/23/2019	WEST, ERIN	\$366	1.5	\$549.00	Revise final fee exhibit.
15FF	Willkie Farr & Gallagher	10/23/2019	WEST, ERIN	\$366	0.3	\$109.80	Telephone call with Ms. Honig on revisions to final fee exhibit.
15FF	Willkie Farr & Gallagher	10/23/2019	WEST, ERIN	\$366	0.2	\$73.20	Review and approve final fee exhibits.
15FF	Willkie Farr & Gallagher		Matter Totals		8.3	\$3,252.90	
15GG	Klee, Tuchin, Bogdanoff & Stern	10/2/2019	WEST, ERIN	\$366	0.4	\$146.40	Email and conference with Ms. Stadler on amount of objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/2/2019	WEST, ERIN	\$366	0.8	\$292.80	Continue drafting objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/2/2019	WEST, ERIN	\$366	1.7	\$622.20	Prepare exhibits for objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/2/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Honig and Mr. Minias on objection to final COFINA fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/2/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference and e-mail with Ms. West on quantitative scope of duplication objection.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/2/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft correspondence to professional outlining quantitative basis for objection.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/3/2019	WEST, ERIN	\$366	0.3	\$109.80	Review and revise letter to Willkie Farr and Klee on objection to final fee applications and e-mail exchange with Mr. Williamson on same.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/3/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft correspondence outlining basis for objection to final fees.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/7/2019	WEST, ERIN	\$366	2.4	\$878.40	Analysis of fee entries and exhibits for objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/7/2019	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence with Mr. Weiss on objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/7/2019	WEST, ERIN	\$366	1.7	\$622.20	Continue preparation of objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/11/2019	WEST, ERIN	\$366	0.2	\$73.20	Emails with Mr. Weiss on scheduling call to discuss objection to final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/14/2019	WEST, ERIN	\$366	0.2	\$73.20	Evaluate overall blended hourly rate for engagement.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/14/2019	WEST, ERIN	\$366	3.3	\$1,207.80	Continue preparing objection to fifth interim and final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/14/2019	DALTON, ANDY	\$561	0.7	\$392.70	Compute and chart various blended hourly rates billed by U.S. law firms in preparation of fee objection.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/15/2019	WEST, ERIN	\$366	1.4	\$512.40	Draft objection to fifth interim and final fee applications.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	10/16/2019	WEST, ERIN	\$366	3.2	\$1,171.20	Continue drafting objection to fifth interim and final fee applications including review of Commonwealth-COFINA stipulation and order appointing COFINA agent and Klee as counsel.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/16/2019	WEST, ERIN	\$366	0.4	\$146.40	Email correspondence with Ms. Stadler in preparation for call with Klee on final fee application objection.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/16/2019	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange with Ms. West on upcoming conference call with professional.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/16/2019	WEST, ERIN	\$366	0.7	\$256.20	Telephone call with Ms. Stadler and Klee firm on final fee application objection and proposed resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/16/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Ms. West and firm representatives on proposed resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/16/2019	WEST, ERIN	\$366	0.3	\$109.80	Analyze proposal from Klee to resolve final fee application objection and weighing of options.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/22/2019	WEST, ERIN	\$366	0.6	\$219.60	Email correspondence with Mr. Weiss on draft exhibit to final fee application and revise exhibit based on response.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/22/2019	WEST, ERIN	\$366	1.9	\$695.40	Prepare exhibit on final fee application and interim application reconciliation for fee examiner's report to court.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/22/2019	WEST, ERIN	\$366	0.5	\$183.00	Conference with Ms. Stadler on revisions to exhibit to report on final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conference with Ms. West on revisions to exhibit to fee examiner report on final fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/23/2019	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on revisions requested by Klee to final fee exhibit.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/23/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on final exhibit.
15GG	Klee, Tuchin, Bogdanoff & Stern	10/23/2019	WEST, ERIN	\$366	1.2	\$439.20	Revise final fee exhibit.
15GG	Klee, Tuchin, Bogdanoff & Stern		Matter Totals		25.4	\$9,945.90	
							Prepare exhibit on final fee application and interim application reconciliation for fee examiner's report to court.
15HH	Navarro-Cabrer Law Offices	10/22/2019	WEST, ERIN	\$366	0.9	\$329.40	
15HH	Navarro-Cabrer Law Offices	10/22/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Navarro Cabrer on final fee application.
15HH	Navarro-Cabrer Law Offices		Matter Totals		1.1	\$402.60	
15II	A&S Legal Studio PSC	11/12/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review October fee statement.
15II	A&S Legal Studio PSC	12/11/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November fee statement.
15II	A&S Legal Studio PSC	3/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
15II	A&S Legal Studio PSC		Matter Totals		0.3	\$168.30	
15JJ	Ankura Consulting Group	10/2/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review July PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	10/7/2019	WEST, ERIN	\$366	2.2	\$805.20	Review and code fourth interim fee application data.
15JJ	Ankura Consulting Group	10/8/2019	WEST, ERIN	\$366	3.6	\$1,317.60	Review fee entries for fourth interim fee application.
15JJ	Ankura Consulting Group	10/9/2019	WEST, ERIN	\$366	2.9	\$1,061.40	Review and code time entries in fourth interim fee application.
15JJ	Ankura Consulting Group	10/16/2019	WEST, ERIN	\$366	0.8	\$292.80	Review and code fees for fourth interim fee application.
15JJ	Ankura Consulting Group	10/17/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review August PREPA statement and supporting electronic data.
15JJ	Ankura Consulting Group	10/18/2019	WEST, ERIN	\$366	3.1	\$1,134.60	Review and analyze fourth interim fee application.
15JJ	Ankura Consulting Group	11/7/2019	DALTON, ANDY	\$561	0.5	\$280.50	Review September PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	11/7/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Battle on call regarding fourth interim fee application.
15JJ	Ankura Consulting Group	11/8/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Review and reconcile seventh interim period PREPA fee and expense data.
15JJ	Ankura Consulting Group	11/8/2019	WEST, ERIN	\$366	0.4	\$146.40	Telephone call with Mr. Battle on additional data for fourth and fifth interim fee applications.
15JJ	Ankura Consulting Group	11/12/2019	DALTON, ANDY	\$561	1.7	\$953.70	Review and augment seventh interim PREPA data.
15JJ	Ankura Consulting Group	11/14/2019	DALTON, ANDY	\$561	1.1	\$617.10	Continue to review and augment seventh interim period PREPA fee data.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	11/19/2019	WEST, ERIN	\$366	1.5	\$549.00	Review and code data for fifth interim fee application.
15JJ	Ankura Consulting Group	11/20/2019	WEST, ERIN	\$366	1.2	\$439.20	Identify and develop exhibits for fourth interim fee application.
15JJ	Ankura Consulting Group	11/21/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Draft fourth interim exhibits.
15JJ	Ankura Consulting Group	11/21/2019	WEST, ERIN	\$366	0.4	\$146.40	Review and revise draft exhibits.
15JJ	Ankura Consulting Group	11/25/2019	WEST, ERIN	\$366	1.6	\$585.60	Review and revise draft exhibits for fourth interim fee application.
15JJ	Ankura Consulting Group	11/25/2019	WEST, ERIN	\$366	1.9	\$695.40	Prepare draft letter report for fourth interim fee application.
15JJ	Ankura Consulting Group	12/2/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Battle on engagement agreement amendments.
15JJ	Ankura Consulting Group	12/3/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Battle on fourth interim fee application.
15JJ	Ankura Consulting Group	12/3/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review October PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	12/4/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review seventh interim period PREPA fee application.
15JJ	Ankura Consulting Group	12/6/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment seventh interim period PREPA fee data.
15JJ	Ankura Consulting Group	12/9/2019	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Battle on fifth interim fee application data.
15JJ	Ankura Consulting Group	12/9/2019	DALTON, ANDY	\$561	1.2	\$673.20	Review, reconcile, and augment seventh interim PREPA expense data.
15JJ	Ankura Consulting Group	12/18/2019	WEST, ERIN	\$366	3.1	\$1,134.60	Revise exhibits and prepare additional exhibits for inclusion.
15JJ	Ankura Consulting Group	12/18/2019	WEST, ERIN	\$366	2.7	\$988.20	Drafting letter report.
15JJ	Ankura Consulting Group	12/18/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Battle on status of fee application review.
15JJ	Ankura Consulting Group	12/31/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson on current draft letter report.
15JJ	Ankura Consulting Group	1/2/2020	WEST, ERIN	\$366	1.4	\$512.40	Review engagement agreements for fiscal year 2019 and amendments.
15JJ	Ankura Consulting Group	1/3/2020	WEST, ERIN	\$366	1.3	\$475.80	Review and revise draft letter report and incorporate comments from Mr. Williamson.
15JJ	Ankura Consulting Group	1/8/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review November PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	1/27/2020	WEST, ERIN	\$366	1.7	\$622.20	Revise draft letter report and analyze missing engagement agreements.
15JJ	Ankura Consulting Group	1/27/2020	WEST, ERIN	\$366	0.8	\$292.80	Prepare email correspondence to Mr. Battle on missing engagement agreements.
15JJ	Ankura Consulting Group	1/28/2020	WEST, ERIN	\$366	1.4	\$512.40	Review engagement agreement and amendments and terms to analyze amounts in fee applications.
15JJ	Ankura Consulting Group	1/28/2020	WEST, ERIN	\$366	1.4	\$512.40	Revise draft letter report and exhibits.
15JJ	Ankura Consulting Group	1/29/2020	WEST, ERIN	\$366	0.4	\$146.40	Conference with Ms. Stadler on revised letter report.
15JJ	Ankura Consulting Group	1/29/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Conference with Ms. West on revisions to letter report.
15JJ	Ankura Consulting Group	1/29/2020	WEST, ERIN	\$366	0.9	\$329.40	Make additional revisions to letter report and exhibit drafts.
15JJ	Ankura Consulting Group	1/29/2020	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Williamson on revised letter report draft.
15JJ	Ankura Consulting Group	1/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Telephone conference with Mr. Williamson and e-mail correspondence with Ms. West and Ms. Stadler concerning status of fifth, sixth, and seventh interim applications and underlying data.
15JJ	Ankura Consulting Group	1/30/2020	WEST, ERIN	\$366	0.3	\$109.80	Emails with Mr. Williamson, Ms. Stadler, and Mr. Dalton on revisions to draft letter report.
15JJ	Ankura Consulting Group	1/30/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. West on reporting status.
15JJ	Ankura Consulting Group	2/3/2020	WEST, ERIN	\$366	0.3	\$109.80	Draft e-mail correspondence to Mr. Dalton on rate structure and attachments to engagement agreements.
15JJ	Ankura Consulting Group	2/3/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Battle on PREPA and AAFAF guidelines referenced in engagement agreements.
15JJ	Ankura Consulting Group	2/3/2020	WEST, ERIN	\$366	2.5	\$915.00	Review and analyze engagement agreements.
15JJ	Ankura Consulting Group	2/4/2020	DALTON, ANDY	\$561	1.2	\$673.20	Review engagement agreements provided by the firm, including hourly rate charts, and related summary and e-mail from Ms. West.
15JJ	Ankura Consulting Group	2/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. West concerning different clients and workstreams in the fourth interim fee application and data.
15JJ	Ankura Consulting Group	2/4/2020	WEST, ERIN	\$366	0.1	\$36.60	Conference with Mr. Dalton on data and engagement agreements for multiple engagements with AAFAF.
15JJ	Ankura Consulting Group	2/4/2020	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Battle on arranging call to discuss questions on data.
15JJ	Ankura Consulting Group	2/4/2020	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on additional revisions to letter report.
15JJ	Ankura Consulting Group	2/4/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on revisions to letter report.
15JJ	Ankura Consulting Group	2/4/2020	WEST, ERIN	\$366	1.3	\$475.80	Review receipts and supplemental documentation for expenses for fourth interim fee application.
15JJ	Ankura Consulting Group	2/5/2020	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Battle on data questions and scheduling call to discuss.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	2/5/2020	WEST, ERIN	\$366	0.1	\$36.60	Draft e-mail to Mr. Williamson with update on status of review of fourth interim fee application.
15JJ	Ankura Consulting Group	2/6/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	In anticipation of call with firm to address data and billing issues for interim periods four through seven, review and verify all data submission, interim fee applications, monthly statements, and hourly rates.
15JJ	Ankura Consulting Group	2/6/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence and phone call with Mr. Williamson on status of reporting.
15JJ	Ankura Consulting Group	2/7/2020	DALTON, ANDY	\$561	0.4	\$224.40	Telephone conference with Mr. Battle, Mr. Barrett, Mr. Rinaldi, and Ms. West concerning Title III and non-Title III work streams and the need for electronic data to include work stream codes.
15JJ	Ankura Consulting Group	2/7/2020	WEST, ERIN	\$366	0.4	\$146.40	Call with Ankura and Mr. Dalton on data questions.
15JJ	Ankura Consulting Group	2/10/2020	WEST, ERIN	\$366	1.9	\$695.40	Revise expense exhibits.
15JJ	Ankura Consulting Group	2/10/2020	BOUCHER, KATHLEEN	\$247	3.0	\$741.00	Analyze questioned receipts.
15JJ	Ankura Consulting Group	2/10/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Barrett concerning additional data and information needed to review interim applications from the fourth through seventh interim periods, including review of underlying data.
15JJ	Ankura Consulting Group	2/10/2020	DALTON, ANDY	\$561	1.7	\$953.70	Initial review of AAFAF/Treasury monthly statements and electronic data from June through October, including Title III or Non-Title III designation.
15JJ	Ankura Consulting Group	2/10/2020	DALTON, ANDY	\$561	4.8	\$2,692.80	Export and review fourth interim fee and expense data to determine means of incorporating, on a line by line basis, additional Title III or Non-Title III designation.
15JJ	Ankura Consulting Group	2/10/2020	WEST, ERIN	\$366	0.8	\$292.80	Continue reviewing engagement agreements.
15JJ	Ankura Consulting Group	2/11/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Continue analysis of questioned receipts.
15JJ	Ankura Consulting Group	2/11/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Review and augment seventh interim AAFAF/Treasury fee and expense data, including accounting for Title III or Non-Title III designation.
15JJ	Ankura Consulting Group	2/11/2020	DALTON, ANDY	\$561	3.8	\$2,131.80	Review and augment sixth interim period AAFAF/Treasury electronic data, including accounting for Title III or Non-Title III designation.
15JJ	Ankura Consulting Group	2/12/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Analyze hourly rate data and fee applications to determine whether changes in timekeepers' hourly rates were explained as rate increases or due to retention terms with different Debtors.
15JJ	Ankura Consulting Group	2/12/2020	WEST, ERIN	\$366	1.7	\$622.20	Revise expense exhibits.
15JJ	Ankura Consulting Group	2/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler and Ms. West concerning additional data promised by firm and plan to report on interim fee periods four through seven.
15JJ	Ankura Consulting Group	2/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. West concerning status of requested data and my additional related communications with Mr. Barrett.
15JJ	Ankura Consulting Group	2/13/2020	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Stadler with status update on review of fee applications and missing data.
15JJ	Ankura Consulting Group	2/13/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail correspondence and office conferences with Mr. Dalton and Ms. West on reporting status.
15JJ	Ankura Consulting Group	2/13/2020	WEST, ERIN	\$366	0.2	\$73.20	Meet with Ms. Stadler and multiple meetings with Mr. Dalton on status update on review of fee applications and missing data.
15JJ	Ankura Consulting Group	2/17/2020	WEST, ERIN	\$366	2.2	\$805.20	Continue reviewing and revising expense exhibits.
15JJ	Ankura Consulting Group	2/18/2020	DALTON, ANDY	\$561	0.7	\$392.70	Initial review of revised fourth interim data designating entries as either Title III or non-Title III.
15JJ	Ankura Consulting Group	2/18/2020	DALTON, ANDY	\$561	0.8	\$448.80	Initial review of fifth interim AAFAF/Treasury fee and expense data.
15JJ	Ankura Consulting Group	2/18/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Begin revisions to fourth interim fee data to incorporate additional information provided by the firm.
15JJ	Ankura Consulting Group	2/19/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Barrett concerning electronic data provided by the firm.
15JJ	Ankura Consulting Group	2/19/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Incorporate additional Title III designations provided by the firm into coded fourth interim data.
15JJ	Ankura Consulting Group	2/19/2020	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler and Ms. West concerning additional data provided by the firm, including designation of fee entries as Title III or non-Title III.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	2/19/2020	WEST, ERIN	\$366	0.2	\$73.20	Email and conference with Mr. Dalton and Ms. Stadler on revised data for fourth interim fee period provided by Ankura and additional issues.
15JJ	Ankura Consulting Group	2/19/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton and Ms. West on status of data.
15JJ	Ankura Consulting Group	2/20/2020	WEST, ERIN	\$366	2.6	\$951.60	Review and code fifth interim fee application entries.
15JJ	Ankura Consulting Group	2/24/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Continue to incorporate new firm data into coded fee entries from the fourth interim fee period.
15JJ	Ankura Consulting Group	2/26/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. West and Ms. Stadler concerning the revised fourth interim fee and expense data.
15JJ	Ankura Consulting Group	2/26/2020	DALTON, ANDY	\$561	4.7	\$2,636.70	Review, reconcile, and augment fifth interim fee and expense data for AAFAF/Treasury application.
15JJ	Ankura Consulting Group	2/26/2020	DALTON, ANDY	\$561	3.1	\$1,739.10	Complete and verify revisions to fourth interim fee and expense data and perform database analysis.
15JJ	Ankura Consulting Group	2/27/2020	DALTON, ANDY	\$561	5.4	\$3,029.40	Reconcile, augment, and verify fifth interim fee and expense data for costs billed to AAFAF/Treasury.
15JJ	Ankura Consulting Group	2/27/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Merge and verify AAFAF fifth interim data with PREPA fifth interim data.
15JJ	Ankura Consulting Group	2/28/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Initial database analysis of fifth interim PREPA and AAFAF fees and expenses.
15JJ	Ankura Consulting Group	2/28/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Analyze and quantify fees resulting from hourly rate increases through the fifth interim period, including revisions to tracking spreadsheets due to firm's revisions to fee data.
15JJ	Ankura Consulting Group	3/2/2020	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Communication with Mr. Rinaldi about data exchange.
15JJ	Ankura Consulting Group	3/2/2020	DALTON, ANDY	\$561	1.3	\$729.30	Review and augment AAFAF/Treasury sixth interim fee and expense data.
15JJ	Ankura Consulting Group	3/2/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Analyze and quantify fees resulting from hourly rate increases and changes through the fifth interim fee period.
15JJ	Ankura Consulting Group	3/3/2020	DALTON, ANDY	\$561	1.1	\$617.10	Create and verify hourly rate increase exhibit for the fifth interim letter report, including underlying calculations.
15JJ	Ankura Consulting Group	3/4/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review December and January fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	3/9/2020	DALTON, ANDY	\$561	0.4	\$224.40	Office conference with Ms. West concerning revised data provided by the firm and issues in the fourth and fifth interim data, including review of underlying data.
15JJ	Ankura Consulting Group	3/9/2020	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on status of data submission and drafting letter to professional.
15JJ	Ankura Consulting Group	3/9/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on review status.
15JJ	Ankura Consulting Group	3/9/2020	WEST, ERIN	\$366	0.4	\$146.40	Conference with Mr. Dalton on resubmitted data and continuing issues related to allocation among retention agreements.
15JJ	Ankura Consulting Group	3/9/2020	WEST, ERIN	\$366	2.2	\$805.20	Begin reviewing supplemental documentation for fifth interim fee application.
15JJ	Ankura Consulting Group	3/10/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim AAFAF/Treasury fee application.
15JJ	Ankura Consulting Group	3/11/2020	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. West and create related charts concerning fifth interim fee and expense data and email exchange with Ms. West on rate increases.
15JJ	Ankura Consulting Group	3/11/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review new matter, Implementation, in the sixth interim AAFAF fee application, including underlying fee and expense entries.
15JJ	Ankura Consulting Group	3/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Barrett requesting electronic data supporting the new Implementation matter.
15JJ	Ankura Consulting Group	3/11/2020	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Dalton on rate increases.
15JJ	Ankura Consulting Group	3/13/2020	WEST, ERIN	\$366	0.6	\$219.60	Revise exhibits and insert rate increase exhibit.
15JJ	Ankura Consulting Group	3/13/2020	WEST, ERIN	\$366	2.3	\$841.80	Review supplemental documentation and revise expense exhibit.
15JJ	Ankura Consulting Group	3/18/2020	WEST, ERIN	\$366	0.8	\$292.80	Revise draft exhibits.
15JJ	Ankura Consulting Group	3/19/2020	WEST, ERIN	\$366	1.1	\$402.60	Review 6th interim fee application filed with court.
15JJ	Ankura Consulting Group	3/24/2020	WEST, ERIN	\$366	0.8	\$292.80	Prepare summary of expense restrictions in engagement agreements.
15JJ	Ankura Consulting Group	3/24/2020	WEST, ERIN	\$366	0.7	\$256.20	Review expenses for fifth interim fee application.
15JJ	Ankura Consulting Group	3/25/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Rinaldi about fee orders.
15JJ	Ankura Consulting Group	3/25/2020	WEST, ERIN	\$366	0.9	\$329.40	Review AAFAF and PREPA engagement agreements for fiscal year 2019 on restrictions for expense reimbursements.
15JJ	Ankura Consulting Group		Matter Totals		144.1	\$67,357.50	

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15KK	Filsinger Energy	10/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
15KK	Filsinger Energy	10/17/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement.
15KK	Filsinger Energy	11/11/2019	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment sixth interim period fee data.
15KK	Filsinger Energy	11/11/2019	DALTON, ANDY	\$561	2.9	\$1,626.90	Create and verify sixth interim period expense data.
15KK	Filsinger Energy	11/12/2019	DALTON, ANDY	\$561	4.8	\$2,692.80	Continue to create and verify sixth interim period expense data.
15KK	Filsinger Energy	11/13/2019	DALTON, ANDY	\$561	3.4	\$1,907.40	Complete the creation and verification of sixth interim period expense data.
15KK	Filsinger Energy	11/13/2019	DALTON, ANDY	\$561	1.1	\$617.10	Reconcile and augment sixth interim period fee and expense data.
							Perform initial database analysis of the sixth interim period fees and expenses and draft related e-mail
15KK	Filsinger Energy	11/13/2019	DALTON, ANDY	\$561	0.5	\$280.50	to Ms. Viola and Ms. Stadler.
15KK	Filsinger Energy	11/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
15KK	Filsinger Energy	11/19/2019	DALTON, ANDY	\$561	0.9	\$504.90	Review sixth interim fee application and supporting electronic data.
15KK	Filsinger Energy	11/21/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement and supporting documentation.
15KK	Filsinger Energy	11/29/2019	DALTON, ANDY	\$561	4.1	\$2,300.10	Review, reconcile, and augment seventh interim period fee data.
15KK	Filsinger Energy	12/2/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment seventh interim period expense data.
15KK	Filsinger Energy	12/2/2019	DALTON, ANDY	\$561	1.3	\$729.30	Augment and reconcile seventh interim period fee and expense data.
							Perform initial database analysis of seventh interim period fees and expenses and draft related e-mail
15KK	Filsinger Energy	12/2/2019	DALTON, ANDY	\$561	0.5	\$280.50	to Ms. Stadler and Ms. Viola.
15KK	Filsinger Energy	12/16/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
15KK	Filsinger Energy	12/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee statement.
15KK	Filsinger Energy	1/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15KK	Filsinger Energy	1/23/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement.
15KK	Filsinger Energy	2/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
15KK	Filsinger Energy	2/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review January fee statement.
15KK	Filsinger Energy	2/21/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report.
15KK	Filsinger Energy	2/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review draft seventh interim report.
15KK	Filsinger Energy	2/21/2020	STADLER, KATHERINE	\$537	3.8	\$2,040.60	Review fee application for seventh interim fee period and draft letter report.
15KK	Filsinger Energy	2/25/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Review seventh interim fee period application simultaneously drafting letter report.
15KK	Filsinger Energy	3/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review seventh interim fee application.
15KK	Filsinger Energy	3/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15KK	Filsinger Energy		Matter Totals		33.2	\$18,419.60	
15LL	McKinsey & Company	10/7/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Stadler regarding status of responses to document requests and correspond with Ms. Chung regarding same.
15LL	McKinsey & Company	10/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hancock on status of McKinsey review process.
							Correspond with Ms. Chung regarding status report for October 30 omnibus and with Mr. Williamson
15LL	McKinsey & Company	10/16/2019	HANCOCK, MARK	\$352	0.3	\$105.60	regarding same.
15LL	McKinsey & Company	10/21/2019	HANCOCK, MARK	\$352	0.5	\$176.00	Correspond and confer with Ms. Stadler regarding weekly timekeeping proposal.
15LL	McKinsey & Company	10/21/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Conference with Mr. Hancock on professional's proposal for timekeeping substitute.
							E-mail exchange with Mr. Hancock and Ms. Chung on certification language requested for subsequent
15LL	McKinsey & Company	10/22/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	fee applications.
							Correspond with Ms. Chung regarding form of additional record keeping and with Ms. Stadler regarding
15LL	McKinsey & Company	10/22/2019	HANCOCK, MARK	\$352	0.5	\$176.00	draft status report for the fifth and sixth interim fee applications.
15LL	McKinsey & Company	10/23/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Revise proposed certification language.
15LL	McKinsey & Company	10/23/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Ms. Chung and Mr. Hancock on certification language.
15LL	McKinsey & Company	10/23/2019	HANCOCK, MARK	\$352	0.3	\$105.60	Confer and correspond with Ms. Stadler and Ms. Chung regarding language for draft report.
15LL	McKinsey & Company		Matter Totals		3.8	\$1,689.10	
15MM	Ernst & Young	10/4/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment sixth interim fee data.
15MM	Ernst & Young	10/7/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Tague on electronic time detail for sixth interim application.
15MM	Ernst & Young	10/7/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Perform initial database analysis of the sixth interim fees and expenses.
15MM	Ernst & Young	10/7/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler and Ms. Viola concerning the sixth interim fee and expense data.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	10/7/2019	DALTON, ANDY	\$561	2.3	\$1,290.30	Analyze and quantify fees resulting from hourly rate increases through six interim fee periods.
15MM	Ernst & Young	10/7/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Review, reconcile, and augment sixth interim expense data.
							Complete analysis and quantification of fees resulting from hourly rate increased through the sixth interim fee period.
15MM	Ernst & Young	10/8/2019	DALTON, ANDY	\$561	0.8	\$448.80	interim fee period.
15MM	Ernst & Young	10/8/2019	DALTON, ANDY	\$561	1.6	\$897.60	Create and verify hourly rate increase exhibit for the sixth interim letter report.
15MM	Ernst & Young	10/15/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Tague on status of sixth interim review.
15MM	Ernst & Young	11/18/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Begin reviewing sixth interim application and statement of work amendments.
15MM	Ernst & Young	11/18/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Begin analysis of sixth interim expenses and fees in database application.
15MM	Ernst & Young	11/19/2019	VIOLA, LEAH	\$399	4.0	\$1,596.00	Continue analysis of sixth interim fees in database application.
15MM	Ernst & Young	11/21/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue analysis of sixth fee period fees in database application.
15MM	Ernst & Young	11/22/2019	VIOLA, LEAH	\$399	2.2	\$877.80	Continue sixth interim fee and expense analysis in database application.
15MM	Ernst & Young	12/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Mr. Tague with notification of sixth interim application deferral and request for receipts.
15MM	Ernst & Young	12/11/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review electronic fee and expense data from August.
15MM	Ernst & Young	12/16/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and respond to voicemail from Mr. Tague on status of sixth fee period application.
							Review voicemail and call Mr. Tague to discuss status of sixth interim review and additional
15MM	Ernst & Young	12/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	workstream information to include in seventh interim application.
15MM	Ernst & Young	12/26/2019	VIOLA, LEAH	\$399	2.8	\$1,117.20	Review sixth interim expense documentation.
15MM	Ernst & Young	12/27/2019	VIOLA, LEAH	\$399	8.3	\$3,311.70	Continue reviewing sixth interim expense documentation.
15MM	Ernst & Young	12/27/2019	DALTON, ANDY	\$561	0.8	\$448.80	Review electronic fee and expense data from September.
15MM	Ernst & Young	12/29/2019	VIOLA, LEAH	\$399	3.4	\$1,356.60	Analyze sixth fee period travel fees and charges.
15MM	Ernst & Young	12/30/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Continue analyzing sixth interim fees.
15MM	Ernst & Young	12/30/2019	VIOLA, LEAH	\$399	2.6	\$1,037.40	Begin drafting sixth fee period exhibits.
15MM	Ernst & Young	12/31/2019	VIOLA, LEAH	\$399	4.8	\$1,915.20	Continue drafting sixth interim exhibits.
15MM	Ernst & Young	1/1/2020	VIOLA, LEAH	\$399	6.4	\$2,553.60	Continue drafting sixth interim exhibits.
15MM	Ernst & Young	1/1/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Begin drafting sixth interim report.
15MM	Ernst & Young	1/2/2020	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue drafting sixth interim report.
15MM	Ernst & Young	1/2/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibits.
15MM	Ernst & Young	1/3/2020	VIOLA, LEAH	\$399	2.6	\$1,037.40	Continue drafting sixth interim report.
15MM	Ernst & Young	1/3/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise exhibits.
15MM	Ernst & Young	1/5/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise sixth interim report.
15MM	Ernst & Young	1/5/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibits.
15MM	Ernst & Young	1/7/2020	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise sixth interim fee period letter report.
15MM	Ernst & Young	1/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise report to incorporate Ms. Stadler's comments.
15MM	Ernst & Young	1/7/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Review and revise exhibits.
15MM	Ernst & Young	1/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise report to incorporate Fee Examiner comments.
15MM	Ernst & Young	1/8/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise exhibits.
15MM	Ernst & Young	1/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review final report and exhibits and email to professional.
15MM	Ernst & Young	1/8/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Prepare protected version of exhibits as requested by professional for negotiations.
15MM	Ernst & Young	1/8/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15MM	Ernst & Young	1/14/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review October fee and expense data.
15MM	Ernst & Young	1/15/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review sixth interim report and attend call with Mr. Tague to discuss resolution of identified issues.
15MM	Ernst & Young	1/15/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Begin drafting negotiation summary.
15MM	Ernst & Young	1/20/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Tague on budget submissions.
15MM	Ernst & Young	1/20/2020	VIOLA, LEAH	\$399	4.3	\$1,715.70	Begin reviewing response to sixth fee period report and supporting documentation.
15MM	Ernst & Young	1/20/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting negotiation summary.
15MM	Ernst & Young	1/21/2020	VIOLA, LEAH	\$399	4.1	\$1,635.90	Continue drafting negotiation summary.
15MM	Ernst & Young	1/22/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Dalton on applicable expense policies in connection with sixth interim negotiations.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	1/22/2020	VIOLA, LEAH	\$399	3.4	\$1,356.60	Continue reviewing response and supplemental sixth interim documentation.
15MM	Ernst & Young	1/22/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Review and revise negotiation summary.
15MM	Ernst & Young	1/22/2020	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Viola concerning sixth interim fee and expense issues.
							Review updated response and revise negotiation summary in preparation for conference with Ms.
15MM	Ernst & Young	1/23/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Stadler on sixth interim application.
15MM	Ernst & Young	1/23/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on response to sixth interim report and outstanding issues.
15MM	Ernst & Young	1/23/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Viola on professional's response to sixth interim letter report.
15MM	Ernst & Young	1/26/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Tague on status of sixth interim resolution.
15MM	Ernst & Young	2/12/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review of seventh interim fee application and underlying electronic data.
15MM	Ernst & Young	2/14/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Review and revise sixth fee period negotiation summary.
15MM	Ernst & Young	2/14/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft summary email to Ms. Stadler on contract amendment provisions.
							Review email exchanges between Ms. Stadler and Mr. El Koury on contract provisions related to
15MM	Ernst & Young	2/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	expense reimbursement.
							Review and respond to e-mail from Ms. Viola on proposed settlement and e-mail exchange with Mr. El
15MM	Ernst & Young	2/14/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Koury on expense policy.
15MM	Ernst & Young	2/17/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Revise sixth interim negotiation summary and exhibits to include allowance for hotel taxes and fees.
15MM	Ernst & Young	2/18/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Fee Examiner on sixth interim counter-proposal.
15MM	Ernst & Young	2/18/2020	VIOLA, LEAH	\$399	0.3	\$119.70	E-mail exchange with Fee Examiner on negotiation summary.
15MM	Ernst & Young	2/18/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Update negotiation summary and supporting exhibits.
15MM	Ernst & Young	2/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Mr. Tague and Mr. Chepenik with counter-proposal.
15MM	Ernst & Young	2/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Tague on outstanding sixth interim issues related to counter-proposal.
15MM	Ernst & Young	2/18/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review negotiation summary exhibits for work product and email to professional.
							Email exchanges with Mr. Tague on sixth interim application and review negotiation summary in
15MM	Ernst & Young	2/20/2020	VIOLA, LEAH	\$399	0.3	\$119.70	preparation for call with Mr. Tague on same.
							Review negotiation summary and attend telephone conference with Mr. Tague on sixth interim
15MM	Ernst & Young	2/21/2020	VIOLA, LEAH	\$399	0.5	\$199.50	application counter-proposal.
15MM	Ernst & Young	2/21/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review professional's response letter.
15MM	Ernst & Young	2/21/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Revise negotiation summary to reflect counter-proposal and proposed recommendation.
15MM	Ernst & Young	2/21/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler on proposed recommendation.
15MM	Ernst & Young	2/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	E-mail exchange and conference with Fee Examiner on proposed resolution.
							Telephone conference with Mr. Tague on resolution and expense documentation for interim
15MM	Ernst & Young	2/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	submissions.
15MM	Ernst & Young	2/21/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on proposed resolution.
15MM	Ernst & Young	2/24/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise sixth interim resolution summary.
15MM	Ernst & Young	2/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Mr. Tague on resolution.
15MM	Ernst & Young	3/2/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee and expense data.
15MM	Ernst & Young	3/16/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Mr. Tague on monthly budget.
15MM	Ernst & Young	3/20/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review December fee and expense data.
							Review seventh interim submissions and draft email to Mr. Neziroski requesting June and July
15MM	Ernst & Young	3/20/2020	VIOLA, LEAH	\$399	0.2	\$79.80	electronic billing data.
15MM	Ernst & Young	3/27/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin drafting seventh interim report.
15MM	Ernst & Young	3/27/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Neziroski requesting June and July submissions.
15MM	Ernst & Young	3/31/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of electronic fee and expense data from June and July 2019.
15MM	Ernst & Young	3/31/2020	DALTON, ANDY	\$561	1.1	\$617.10	Begin analysis and quantification of fees resulting from hourly rate increases.
							Draft e-mail to Ms. Viola and Ms. Stadler concerning seventh interim fees and expenses, including
15MM	Ernst & Young	3/31/2020	DALTON, ANDY	\$561	0.2	\$112.20	creating related data charts.
15MM	Ernst & Young	3/31/2020	DALTON, ANDY	\$561	4.6	\$2,580.60	Review, reconcile, and augment seventh interim fee and expense data.
15MM	Ernst & Young	3/31/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Perform initial database analysis of seventh interim fees and expenses.
15MM	Ernst & Young	3/31/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of seventh fee period application.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	3/31/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Begin reviewing seventh fee period expenses in database application.
15MM	Ernst & Young		Matter Totals		107.8	\$47,086.00	
15NN	Retiree Committee Members	11/19/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review sixth interim application for reimbursement of expenses.
15NN	Retiree Committee Members	12/13/2019	DALTON, ANDY	\$561	1.2	\$673.20	Create and augment sixth and seventh interim period expense data.
							Perform initial database review and verification of expenses from the sixth and seventh interim periods
15NN	Retiree Committee Members	12/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	and draft related e-mail to Ms. Stadler and Ms. Viola.
							Complete the augmentation and verification of expense data from the sixth and seventh interim
15NN	Retiree Committee Members	12/16/2019	DALTON, ANDY	\$561	0.2	\$112.20	periods.
15NN	Retiree Committee Members	2/17/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review seventh interim fee application.
15NN	Retiree Committee Members		Matter Totals		1.9	\$1,048.70	
1500	Drivetrain, LLC	11/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review sixth interim application for reimbursement of expenses.
							Create, augment, and verify expense data supporting the sixth interim application for reimbursement
1500	Drivetrain, LLC	12/3/2019	DALTON, ANDY	\$561	0.3	\$168.30	of expenses for January 2019.
1500	Drivetrain, LLC	2/17/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review seventh interim fee application.
1500	Drivetrain, LLC	2/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January 2020 expense submission.
1500	Drivetrain, LLC	3/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review interim expense reimbursement application for Drivetrain and SEIU.
1500	Drivetrain, LLC	3/25/2020	DALTON, ANDY	\$561	0.3	\$168.30	Create, verify, and augment expense data supporting the eighth interim application.
1500	Drivetrain, LLC	3/25/2020	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of eighth interim expenses and draft related e-mail to Mr. Hancock.
							Review e-mail from Mr. Dalton and seventh interim fee application and correspond with Mr. Mack
1500	Drivetrain, LLC	3/30/2020	HANCOCK, MARK	\$475	0.5	\$237.50	regarding reductions for same.
1500	Drivetrain, LLC		Matter Totals		1.9	\$1,005.70	
15PP	Andrew Wolfe	10/9/2019	DALTON, ANDY	\$561	3.2	\$1,795.20	Review and augment sixth interim period fee and expense data.
15PP	Andrew Wolfe	11/26/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review sixth interim fee application.
15PP	Andrew Wolfe	11/27/2019	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment sixth interim period fee and expense data.
							Perform initial database analysis of the sixth interim period fees and expenses and draft related e-mail
15PP	Andrew Wolfe	11/27/2019	DALTON, ANDY	\$561	0.3	\$168.30	to Ms. Stadler and Ms. Viola.
15PP	Andrew Wolfe	1/5/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review sixth interim application.
15PP	Andrew Wolfe	1/6/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review sixth fee period fees and expenses in database application.
15PP	Andrew Wolfe	1/6/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Continue to review sixth interim fee application.
15PP	Andrew Wolfe	1/6/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Draft letter report.
15PP	Andrew Wolfe	1/6/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Draft exhibits.
15PP	Andrew Wolfe	1/6/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Revise letter report.
15PP	Andrew Wolfe	1/7/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on sixth interim fee period letter report.
15PP	Andrew Wolfe	1/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report to incorporate Ms. Stadler's comments.
15PP	Andrew Wolfe	1/7/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review and revise report to incorporate Fee Examiner's comments.
15PP	Andrew Wolfe	1/7/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
15PP	Andrew Wolfe	1/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review final report and email to Mr. Chubak.
15PP	Andrew Wolfe	1/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. Wolfe on budget submissions.
15PP	Andrew Wolfe	2/3/2020	DALTON, ANDY	\$561	1.4	\$785.40	Review and augment seventh interim period fee and expense data.
15PP	Andrew Wolfe	2/3/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of electronic fee and expense data for July, August, September, and October.
15PP	Andrew Wolfe	2/12/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and augment seventh interim fee data.
							Telephone conference with Mr. Wolfe on sixth interim application and draft email summarizing call and
15PP	Andrew Wolfe	2/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	resolution.
15PP	Andrew Wolfe	3/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review seventh interim fee application.
15PP	Andrew Wolfe	3/19/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment seventh interim fee and expense data.
							Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	3/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Viola.
15PP	Andrew Wolfe	3/23/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Analyze seventh interim fees and expenses in database application.
15PP	Andrew Wolfe	3/24/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review seventh interim application and fiscal year 2020 services agreement.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15PP	Andrew Wolfe	3/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Analyze budget submissions.
15PP	Andrew Wolfe	3/24/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Draft report.
15PP	Andrew Wolfe		Matter Totals		18.5	\$9,290.30	
15RR	Marini Pietrantonio Muniz, LLC	10/8/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review status of data submissions and email Mr. Marini to request time entries in connection with COFINA final fee application review.
15RR	Marini Pietrantonio Muniz, LLC	10/8/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibit to supplement truncated fifth interim time entries and email to Ms. Blay.
15RR	Marini Pietrantonio Muniz, LLC	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review file submissions and draft email to professional on deferral of sixth fee period and final fee application.
15RR	Marini Pietrantonio Muniz, LLC	11/5/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchanges with Ms. Blay on supporting fifth and sixth interim billing detail.
15RR	Marini Pietrantonio Muniz, LLC	11/5/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review supplemental fifth interim time detail in connection with COFINA final fee application reconciliation.
15RR	Marini Pietrantonio Muniz, LLC	11/5/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Continue COFINA final fee application reconciliation.
15RR	Marini Pietrantonio Muniz, LLC	11/5/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft report.
15RR	Marini Pietrantonio Muniz, LLC	11/5/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise draft exhibits to report.
15RR	Marini Pietrantonio Muniz, LLC	11/6/2019	DALTON, ANDY	\$561	0.5	\$280.50	Initial review of sixth interim LEDES data (30 files).
15RR	Marini Pietrantonio Muniz, LLC	11/6/2019	DALTON, ANDY	\$561	6.7	\$3,758.70	Review, reconcile, and augment sixth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	11/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Evaluate fee period supporting data problems.
15RR	Marini Pietrantonio Muniz, LLC	11/7/2019	DALTON, ANDY	\$561	3.9	\$2,187.90	Reconcile and augment Title III and Non-Title III sixth interim Commonwealth fee data.
15RR	Marini Pietrantonio Muniz, LLC	11/7/2019	DALTON, ANDY	\$561	2.7	\$1,514.70	Reconcile and augment sixth interim ERS, HTA, and COFINA fee data.
15RR	Marini Pietrantonio Muniz, LLC	11/8/2019	DALTON, ANDY	\$561	2.5	\$1,402.50	Perform initial database analysis of the sixth interim fees and expenses and create reconciliation charts.
15RR	Marini Pietrantonio Muniz, LLC	11/11/2019	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola and Ms. Stadler concerning the sixth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	11/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review fifth interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	11/26/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise COFINA final report.
15RR	Marini Pietrantonio Muniz, LLC	11/27/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review Fee Examiner comments and revise draft report on COFINA final application
15RR	Marini Pietrantonio Muniz, LLC	11/30/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing sixth interim application.
15RR	Marini Pietrantonio Muniz, LLC	12/1/2019	VIOLA, LEAH	\$399	1.7	\$678.30	Analyze sixth fee period fees and expenses in database application.
15RR	Marini Pietrantonio Muniz, LLC	12/1/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Continue drafting fourth interim report.
15RR	Marini Pietrantonio Muniz, LLC	12/2/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting fourth interim report.
15RR	Marini Pietrantonio Muniz, LLC	12/2/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Begin drafting exhibits.
15RR	Marini Pietrantonio Muniz, LLC	12/3/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Blay on timing of fourth interim report on sixth fee period application.
15RR	Marini Pietrantonio Muniz, LLC	12/3/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise COFINA final report and reconciliation exhibit.
15RR	Marini Pietrantonio Muniz, LLC	12/3/2019	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review and updates to final fee letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	12/4/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting fourth interim report.
15RR	Marini Pietrantonio Muniz, LLC	12/4/2019	VIOLA, LEAH	\$399	1.0	\$399.00	Continue drafting exhibits for fourth interim report.
15RR	Marini Pietrantonio Muniz, LLC	12/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report on final COFINA application and email to Ms. Blay.
15RR	Marini Pietrantonio Muniz, LLC	12/4/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Marini on resolution and timing of fourth interim report.
15RR	Marini Pietrantonio Muniz, LLC	12/4/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft reconciliation exhibit for supplemental report.
15RR	Marini Pietrantonio Muniz, LLC	12/5/2019	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise fourth interim report.
15RR	Marini Pietrantonio Muniz, LLC	12/5/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Analyze fourth interim hearing attendance.
15RR	Marini Pietrantonio Muniz, LLC	12/5/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Identify needed docket materials related to informative motions.
15RR	Marini Pietrantonio Muniz, LLC	12/6/2019	VIOLA, LEAH	\$399	1.3	\$518.70	Continue reviewing fourth interim application.
15RR	Marini Pietrantonio Muniz, LLC	12/12/2019	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Research docket and retrieve documents for Ms. Viola's analysis.
15RR	Marini Pietrantonio Muniz, LLC	12/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise sixth fee period report and conference with Fee Examiner on same.
15RR	Marini Pietrantonio Muniz, LLC	12/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise exhibits for same.
15RR	Marini Pietrantonio Muniz, LLC	12/13/2019	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise report to reflect Fee Examiner comments.
15RR	Marini Pietrantonio Muniz, LLC	12/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final version of report and exhibits for professional.
15RR	Marini Pietrantonio Muniz, LLC	12/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Revise exhibits and draft email to professional with report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	12/13/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review, revise, and approve letter report and exhibits for issuance to professional.
15RR	Marini Pietrantonio Muniz, LLC	12/13/2019	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	12/18/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review prior email exchanges with professional on fourth interim application and draft email to professional with request for status update on response.
15RR	Marini Pietrantonio Muniz, LLC	12/20/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to professional requesting status of response to fourth interim report
15RR	Marini Pietrantonio Muniz, LLC	2/14/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review Consul-Tech administrative expense claim and e-mail to Mr. Marini on same.
15RR	Marini Pietrantonio Muniz, LLC	2/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review file and draft email to professional requesting status update on sixth interim resolution.
15RR	Marini Pietrantonio Muniz, LLC	3/13/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review sixth interim fee application.
15RR	Marini Pietrantonio Muniz, LLC		Matter Totals		39.1	\$18,169.90	
15SS	DLA Piper	10/23/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. West concerning the lack of LEDES data supporting the fifth interim and final fee application.
15SS	DLA Piper	10/23/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Dalton on status of data for fifth and final fee application.
15SS	DLA Piper	10/23/2019	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Ms. Callahan and Ms. Albanese on outstanding data for fifth and final fee application.
15SS	DLA Piper	10/23/2019	WEST, ERIN	\$366	0.2	\$73.20	Review voicemail and return call to Ms. Callahan on missing data for final fifth interim fee application.
15SS	DLA Piper	10/24/2019	WEST, ERIN	\$366	0.2	\$73.20	Telephone call with Ms. Callahan on LEDES data and receipts for sixth interim fee application.
15SS	DLA Piper	10/25/2019	DALTON, ANDY	\$561	0.5	\$280.50	Initial review of sixth interim period LEDES data.
15SS	DLA Piper	10/25/2019	DALTON, ANDY	\$561	1.3	\$729.30	Begin to reconcile and augment sixth interim period fee and expense data.
15SS	DLA Piper	10/25/2019	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Callahan on LEDES files for fifth and final fee application.
15SS	DLA Piper	10/28/2019	DALTON, ANDY	\$561	2.1	\$1,178.10	Analyze and quantify fees resulting from hourly rate increases in the sixth interim fee period and from initial retention, including reconciliation of data issues and incorrect rates.
15SS	DLA Piper	10/28/2019	DALTON, ANDY	\$561	5.7	\$3,197.70	Review, reconcile, and augment fee data supporting the fifth interim and final fee application, including reconciliation of all past data errors and discounts/credits.
15SS	DLA Piper	10/29/2019	DALTON, ANDY	\$561	0.5	\$280.50	Create hourly rate increase exhibit and sixth interim period summary charts and draft e-mail to Ms. West concerning the sixth interim period fee and expenses data.
15SS	DLA Piper	3/2/2020	WEST, ERIN	\$366	1.3	\$475.80	Review fee applications filed.
15SS	DLA Piper	3/10/2020	WEST, ERIN	\$366	0.8	\$292.80	Review fifth fee application and status of data submitted.
15SS	DLA Piper	3/10/2020	WEST, ERIN	\$366	0.1	\$36.60	Conference with Ms. Stadler on status of review of fee application.
15SS	DLA Piper	3/10/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. West on review status.
15SS	DLA Piper	3/25/2020	WEST, ERIN	\$366	0.6	\$219.60	Review engagement agreement covering 6th interim fee period to confirm terms.
15SS	DLA Piper	3/25/2020	WEST, ERIN	\$366	3.4	\$1,244.40	Review 6th interim fee application.
15SS	DLA Piper	3/26/2020	WEST, ERIN	\$366	1.9	\$695.40	Continue reviewing sixth interim fee application.
15SS	DLA Piper		Matter Totals		19.2	\$9,033.30	
15UU	Citigroup Global Markets	10/8/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review letter from Mr. Chubak on second interim resolution.
15UU	Citigroup Global Markets	10/8/2019	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze correspondence from Mr. Chubak proposing in-house review.
15UU	Citigroup Global Markets	10/15/2019	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review and analyze fees and expenses for third interim fee application/fourth interim fee period.
15UU	Citigroup Global Markets	10/16/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Review correspondence with professional on requested information for second and third interim applications in preparation for conference with Ms. Stadler and Ms. Schmidt on unresolved interim applications.
15UU	Citigroup Global Markets	10/16/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with the Fee Examiner and Ms. Stadler on pending applications.
15UU	Citigroup Global Markets	10/16/2019	VIOLA, LEAH	\$399	0.5	\$199.50	attend call with Ms. Stadler and Ms. Schmidt on pending applications.
15UU	Citigroup Global Markets	10/16/2019	VIOLA, LEAH	\$399	0.1	\$39.90	confer with Ms. Stadler on pending applications.
15UU	Citigroup Global Markets	10/16/2019	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Fee Examiner and Ms. Viola on pending issues.
15UU	Citigroup Global Markets	10/16/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Viola on discussions with professional.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	10/16/2019	SCHMIDT, LINDA	\$375	0.5	\$187.50	Telephone conference with Mses. Stadler and Viola on Mr. Chubak's October 8 correspondence and related fee review concerns.
15UU	Citigroup Global Markets	10/16/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with professional's counsel, Ms. Schmidt, and Ms. Viola on open issues.
15UU	Citigroup Global Markets	10/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Chubak on New York in person meeting.
15UU	Citigroup Global Markets	11/7/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange confirming arrangements for November 11 in-person meeting.
15UU	Citigroup Global Markets	11/11/2019	STADLER, KATHERINE	\$537	3.0	\$1,611.00	Attend portions of meeting with Mr. Chubak and CitiGroup representatives on role in case, monthly charges, and success fee calculation.
15UU	Citigroup Global Markets	11/11/2019	STADLER, KATHERINE	\$537	0.7	\$375.90	Review letter report and most recent correspondence on issues for discussion at this morning's meeting.
15UU	Citigroup Global Markets	11/11/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review correspondence between counsel to Fee Examiner and professional on third interim application, filed interim applications, and submitted fee statements in preparation for meeting between professional and Fee Examiner on engagement and fee applications.
15UU	Citigroup Global Markets	11/11/2019	VIOLA, LEAH	\$399	3.2	\$1,276.80	Telephonically attend meeting with the Fee Examiner, Ms. Stadler, Mr. Chubak, Mr. Gavin, Mr. Catiglioni, Mr. Green and other Citigroup professionals on same.
15UU	Citigroup Global Markets	11/11/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise meeting notes.
15UU	Citigroup Global Markets	11/13/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on next steps after November 11 meeting in New York with professional and Fee Examiner, including proposed certifications and additions to interim applications.
15UU	Citigroup Global Markets	11/13/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Conferences with Ms. Viola on action items arising from in-person meeting with CitiGroup representatives.
15UU	Citigroup Global Markets	12/6/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review notes from November meeting with Fee Examiner and professional.
15UU	Citigroup Global Markets	12/6/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Review interim submissions in preparation for drafting letter to Mr. Chubak on supplemental information requests.
15UU	Citigroup Global Markets	12/6/2019	VIOLA, LEAH	\$399	2.0	\$798.00	Begin drafting letter requesting supplemental information.
15UU	Citigroup Global Markets	12/7/2019	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise letter to Mr. Chubak on supplemental information requests.
15UU	Citigroup Global Markets	12/9/2019	VIOLA, LEAH	\$399	1.2	\$478.80	Review and revise letter to Mr. Chubak on supplemental information requests..
15UU	Citigroup Global Markets	12/20/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise correspondence on supplemental information needed for approval of interim and final fee applications.
15UU	Citigroup Global Markets	12/20/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review letter report and related office conference with Ms. Viola concerning requests for additional information.
15UU	Citigroup Global Markets	12/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review Ms. Stadler's revisions to letter on status of review.
15UU	Citigroup Global Markets	12/20/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Revise letter on supplemental materials.
15UU	Citigroup Global Markets	12/20/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Mr. Dalton on suggested revisions and revise letter accordingly.
15UU	Citigroup Global Markets	12/20/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review final letter and draft email to Mr. Chubak attaching letter.
15UU	Citigroup Global Markets	2/12/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Williamson on status of negotiations and requests for documentation.
15UU	Citigroup Global Markets	2/13/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Summarize current status of outstanding interim applications and proposed recommendations.
15UU	Citigroup Global Markets	2/19/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review status of outstanding applications, correspondence on same, office conference with Ms. Viola and Ms. Schmidt on pushing for resolution.
15UU	Citigroup Global Markets	2/19/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange and conference with Mses. Stadler and Viola on negotiation and fee review strategy.
15UU	Citigroup Global Markets	2/19/2020	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange and conference with Ms. Stadler and Ms. Schmidt on status.
15UU	Citigroup Global Markets	2/21/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Prepare for telephone conference with Mr. Chubak on pending applications and leave voicemail.
15UU	Citigroup Global Markets	2/24/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review email from Mr. Chubak with status update on response to December 2019 letter and begin reviewing consolidated monthly fee statement.
15UU	Citigroup Global Markets	2/25/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review consolidated monthly fee statement covering December 2018 through August 2019.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	2/25/2020	DALTON, ANDY	\$561	6.1	\$3,422.10	Review and augment electronic data from December 2018 through August 2019.
15UU	Citigroup Global Markets		Matter Totals		29.1	\$13,439.70	
15VV	Rothschild Global Advisory	10/14/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. D'Agata on status of final fee application.
15VV	Rothschild Global Advisory	10/14/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final fee application and supporting submissions.
15VV	Rothschild Global Advisory	10/14/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Mr. D'Agata on requested information for final fee application and timing.
15VV	Rothschild Global Advisory	10/15/2019	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler and Ms. Viola concerning the third interim and final fee data.
15VV	Rothschild Global Advisory	10/15/2019	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment third interim and final fee data. Perform initial database analysis of third interim fee data and of cumulative data supporting the final application.
15VV	Rothschild Global Advisory	10/15/2019	DALTON, ANDY	\$561	1.9	\$1,065.90	Begin reviewing letter reports on first and second interim applications in preparation for reviewing third interim and final fee application.
15VV	Rothschild Global Advisory	11/7/2019	VIOLA, LEAH	\$399	0.8	\$319.20	Review third interim and final fee application.
15VV	Rothschild Global Advisory	11/7/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review third interim and final fee application.
15VV	Rothschild Global Advisory	11/7/2019	VIOLA, LEAH	\$399	1.6	\$638.40	Begin drafting report and exhibit on final fee application with reconciliation of interim applications.
15VV	Rothschild Global Advisory	11/8/2019	VIOLA, LEAH	\$399	2.9	\$1,157.10	Continue analyzing third and final application.
15VV	Rothschild Global Advisory	11/12/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Review and respond to voicemail from Mr. Morley on third and final application.
15VV	Rothschild Global Advisory	11/25/2019	STADLER, KATHERINE	\$537	0.5	\$268.50	Review draft report on final fee application and conferences with Ms. Viola on same.
15VV	Rothschild Global Advisory	11/25/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Stadler on additional fee analysis related to scope of services. Review and respond to email from Ms. Stadler on status of third interim and final application resolution.
15VV	Rothschild Global Advisory	11/26/2019	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with Ms. Viola on third interim resolution.
15VV	Rothschild Global Advisory	11/26/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Attend telephone conference with Ms. Stadler and Mr. Morley on status of final application and process for approval.
15VV	Rothschild Global Advisory	12/4/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Telephone conference with Mr. Morley on final fee application.
15VV	Rothschild Global Advisory	12/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Review Mr. Morley's voicemail and draft email response on status of final application recommendation.
15VV	Rothschild Global Advisory	12/18/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft recommendation on third interim and final application.
15VV	Rothschild Global Advisory	2/13/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review draft report and exhibit on third interim and final application.
15VV	Rothschild Global Advisory	2/13/2020	VIOLA, LEAH	\$399	0.2	\$79.80	E-mail exchange with Mr. Brown requesting information related to Rothschild termination.
15VV	Rothschild Global Advisory	2/21/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise report on final application.
15VV	Rothschild Global Advisory	2/23/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review letter report and exhibits.
15VV	Rothschild Global Advisory	2/24/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review report and draft email to professional transmitting same.
15VV	Rothschild Global Advisory	2/26/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Call Mr. Morley to confirm resolution of final application.
15VV	Rothschild Global Advisory		Matter Totals		15.9	\$7,349.90	
15WW	Kroma Advertising	10/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from June 16 through July 15.
15WW	Kroma Advertising	11/14/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from August 16 through September 15, 2019.
15WW	Kroma Advertising	11/18/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fifth interim fee application.
15WW	Kroma Advertising	12/27/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review fee statement for September 16 through October 15.
15WW	Kroma Advertising	1/21/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from October 16 through November 15, 2019.
15WW	Kroma Advertising	2/18/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review fifth interim fee application and draft letter report.
15WW	Kroma Advertising	2/18/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve letter report for seventh interim fee period.
15WW	Kroma Advertising	2/20/2020	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Review and updates to letter report.
15WW	Kroma Advertising	2/20/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Revise letter report for fifth interim fee application and correspond with Pagan regarding same.
15WW	Kroma Advertising	3/3/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for fees incurred from November 16 through December 15.
15WW	Kroma Advertising	3/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from December 16 through January 15.
15WW	Kroma Advertising	3/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review sixth interim fee application.
15WW	Kroma Advertising		Matter Totals		1.5	\$764.70	

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15XX	Conway MacKenzie	10/22/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Mr. Garcia-Miro and Ms. Greene on approval of sixth interim fee period application.
15XX	Conway MacKenzie	10/22/2019	STADLER, KATHERINE	\$537	3.1	\$1,664.70	Review second interim fee application and supporting work records.
15XX	Conway MacKenzie		Matter Totals		3.2	\$1,718.40	
15YY	Norton Rose Fulbright	10/4/2019	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning whether firm may include June billing in the eighth interim fee application.
15YY	Norton Rose Fulbright	10/4/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Review sixth fee period report in preparation for call with professional.
15YY	Norton Rose Fulbright	10/4/2019	VIOLA, LEAH	\$399	0.9	\$359.10	Attend telephone conference with Mr. Bauer and Ms. Winthrop on second interim report and resolution.
15YY	Norton Rose Fulbright	10/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Telephone conference with Ms. Winthrop on services performed from July through September 2019 and implications for interim fee application.
15YY	Norton Rose Fulbright	10/4/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Ms. Stadler with status update on pending interim application.
15YY	Norton Rose Fulbright	10/4/2019	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Viola concerning interim application analysis.
15YY	Norton Rose Fulbright	10/4/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Dalton on proposed consolidated interim application approach and related data issues.
15YY	Norton Rose Fulbright	10/6/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Ms. Winthrop with proposal for resolution of third interim application.
15YY	Norton Rose Fulbright	10/6/2019	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise negotiation summary.
15YY	Norton Rose Fulbright	10/6/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. Stadler on recommendation.
15YY	Norton Rose Fulbright	10/7/2019	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Viola concerning interim application for June fees and possible issues with July-September fees.
15YY	Norton Rose Fulbright	10/7/2019	VIOLA, LEAH	\$399	0.1	\$39.90	Confer with Mr. Dalton on proposed consolidated interim application.
15YY	Norton Rose Fulbright	10/7/2019	VIOLA, LEAH	\$399	0.4	\$159.60	Draft email to Ms. Winthrop on consolidated application.
15YY	Norton Rose Fulbright	10/17/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise sixth fee period negotiation summary and email to Mr. Bauer and Ms. Winthrop.
15YY	Norton Rose Fulbright	10/17/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve proposed interim resolution.
15YY	Norton Rose Fulbright	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review third interim negotiation summary.
15YY	Norton Rose Fulbright	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Winthrop on resolution of sixth fee period application.
15YY	Norton Rose Fulbright	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Draft resolution summary.
15YY	Norton Rose Fulbright	10/22/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Winthrop on third interim resolution.
15YY	Norton Rose Fulbright	10/29/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
15YY	Norton Rose Fulbright	11/11/2019	DALTON, ANDY	\$561	0.1	\$56.10	Review revised Appendix A to the engagement contract containing hourly rates for firm timekeepers.
15YY	Norton Rose Fulbright	11/25/2019	WEST, ERIN	\$366	0.2	\$73.20	Receive and review email from Mr. Morgan with fee statements and LEDES files and circulate to team.
15YY	Norton Rose Fulbright	11/25/2019	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement and LEDES data.
15YY	Norton Rose Fulbright	1/3/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December and January budgets.
15YY	Norton Rose Fulbright	1/8/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement and LEDES data.
15YY	Norton Rose Fulbright	1/8/2020	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Morgan and forward to team with LEDES data for November 2019 fee statement.
15YY	Norton Rose Fulbright	2/3/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15YY	Norton Rose Fulbright	2/4/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement and LEDES data.
15YY	Norton Rose Fulbright	2/4/2020	WEST, ERIN	\$366	0.1	\$36.60	Receive email from Mr. Morgan on PREPA monthly fee statement and forward to team.
15YY	Norton Rose Fulbright	2/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement and LEDES data.
15YY	Norton Rose Fulbright	2/21/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
15YY	Norton Rose Fulbright	3/13/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication to Ms. Winthrop about omnibus hearing date and second interim compensation order.
15YY	Norton Rose Fulbright	3/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review fourth interim fee application.
15YY	Norton Rose Fulbright	3/20/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment eighth interim period fee and expense data.
15YY	Norton Rose Fulbright	3/20/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of eighth period fees and expenses and draft related e-mail to Ms. Viola and Ms. Stadler.
15YY	Norton Rose Fulbright	3/25/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review eighth fee period preliminary audit summary.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15YY	Norton Rose Fulbright	3/25/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Begin reviewing fees in database application.
15YY	Norton Rose Fulbright	3/25/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin reviewing fee application.
15YY	Norton Rose Fulbright	3/25/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin developing exhibits.
15YY	Norton Rose Fulbright	3/26/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Begin drafting report.
15YY	Norton Rose Fulbright	3/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review fiscal year 2020 contract and attachments.
15YY	Norton Rose Fulbright	3/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review budget submissions.
15YY	Norton Rose Fulbright	3/26/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise exhibits.
15YY	Norton Rose Fulbright	3/27/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report.
15YY	Norton Rose Fulbright		Matter Totals		14.7	\$6,447.30	
15ZZ	Alvarez & Marsal	10/2/2019	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to final fee exhibit.
15ZZ	Alvarez & Marsal	10/2/2019	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on final COFINA fee application.
15ZZ	Alvarez & Marsal	10/2/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report on final COFINA fee application.
15ZZ	Alvarez & Marsal	10/3/2019	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise report on COFINA final fee application.
15ZZ	Alvarez & Marsal	10/4/2019	VIOLA, LEAH	\$399	0.2	\$79.80	Review final versions of reports on third interim and final COFINA applications and email to professional.
15ZZ	Alvarez & Marsal	11/19/2019	DALTON, ANDY	\$561	0.4	\$224.40	Review three interim fee applications covering the seventh interim period.
15ZZ	Alvarez & Marsal	1/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and work stream summary.
15ZZ	Alvarez & Marsal	2/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15ZZ	Alvarez & Marsal	2/13/2020	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment seventh interim fee and expense data.
15ZZ	Alvarez & Marsal	2/13/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review file and draft email summary of seventh fee period submissions.
15ZZ	Alvarez & Marsal	2/14/2020	DALTON, ANDY	\$561	1.4	\$785.40	Perform initial database analysis of the seventh interim fees and expenses.
15ZZ	Alvarez & Marsal	2/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Create summary charts and draft e-mail to Ms. Viola and Ms. Stadler concerning the seventh interim fee and expense data.
15ZZ	Alvarez & Marsal	2/14/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary on seventh fee period applications.
15ZZ	Alvarez & Marsal	2/14/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Begin reviewing fees and expenses in database application.
15ZZ	Alvarez & Marsal	2/15/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review seventh fee period applications.
15ZZ	Alvarez & Marsal	2/15/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue fee and expense analysis in database application.
15ZZ	Alvarez & Marsal	2/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review expense documentation.
15ZZ	Alvarez & Marsal	2/15/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Draft exhibits.
15ZZ	Alvarez & Marsal	2/15/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review July 24, 2019 hearing transcript on claims audit process.
15ZZ	Alvarez & Marsal	2/15/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Begin drafting report.
15ZZ	Alvarez & Marsal	2/16/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Continue drafting exhibits.
15ZZ	Alvarez & Marsal	2/16/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue drafting seventh fee period report.
15ZZ	Alvarez & Marsal	2/17/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Review and revise draft report.
15ZZ	Alvarez & Marsal	2/17/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise exhibits.
15ZZ	Alvarez & Marsal	2/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise fourth interim report to incorporate Ms. Stadler's comments and revisions.
15ZZ	Alvarez & Marsal	2/18/2020	VIOLA, LEAH	\$399	0.1	\$39.90	E-mail exchange with the Fee Examiner on draft report.
15ZZ	Alvarez & Marsal	2/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Fee Examiner's comments and revisions to draft report.
15ZZ	Alvarez & Marsal	2/18/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise letter report and exhibits.
15ZZ	Alvarez & Marsal	2/19/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits for letter report and exhibits.
15ZZ	Alvarez & Marsal	2/19/2020	DALTON, ANDY	\$561	2.3	\$1,290.30	Analyze and quantify fees resulting from hourly rate increases, including creation of master tracking sheet and exhibit for the seventh interim period letter report.
15ZZ	Alvarez & Marsal	2/19/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise seventh interim report and exhibits.
15ZZ	Alvarez & Marsal	2/19/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report to retained professional.
15ZZ	Alvarez & Marsal	2/24/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise seventh interim fee period letter report and exhibits.
15ZZ	Alvarez & Marsal	2/24/2020	STADLER, KATHERINE	\$537	1.3	\$698.10	Review all transcripts of proceedings related to claims reconciliation audit and related documents for inclusion in letter report.
15ZZ	Alvarez & Marsal	2/25/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review professional's response to report, draft seventh fee period negotiation summary, and draft recommendation.
15ZZ	Alvarez & Marsal	2/25/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Hertzberg on seventh interim status.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2019 through March 31, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	2/27/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Hertzberg on seventh interim status.
15ZZ	Alvarez & Marsal	3/13/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review eighth interim period applications for the Commonwealth, ERS, and HTA.
15ZZ	Alvarez & Marsal	3/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review eighth fee period submissions and draft email summarizing same.
15ZZ	Alvarez & Marsal	3/26/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of eighth interim fee and expense data.
15ZZ	Alvarez & Marsal	3/26/2020	DALTON, ANDY	\$561	0.9	\$504.90	Begin to review and augment eighth interim fee data.
15ZZ	Alvarez & Marsal		Matter Totals		24.5	\$11,864.10	
Application Totals					2,705.2	\$1,192,877.20	

Detailed Expense Records

October 1, 2019 through March 31, 2020

Receipt	Matter Number	Matter Name	Expense Category	Date	Number of Units	Expense Amount	Description
*	0016	Disbursements Only	Travel - Hotel	10/14/2019	1.0	\$213.51	Travel - Related Expenses - Paid to: HANCOCK, MARK One night stay at AC Hotels Marriott in San Juan, Puerto Rico September 10-11 2019.
	0016	Disbursements Only	Travel - Meals	10/14/2019	1.0	\$10.10	Meals - Paid to: HANCOCK, MARK September 10, 2019 lunch at Starbucks at the Hartsfield Jackson International Airport (Atlanta)
	0016	Disbursements Only	Travel - Meals	10/14/2019	1.0	\$20.17	Meals - Paid to: HANCOCK, MARK September 10, 2019 dinner at Via Appia at the San Juan Airport
	0016	Disbursements Only	Travel - Meals	10/14/2019	1.0	\$4.63	Meals - Paid to: HANCOCK, MARK September 11, 2019 breakfast at Starbucks in Condado Village, Puerto Rico
	0016	Disbursements Only	Travel - Meals	10/14/2019	1.0	\$3.91	Meals - Paid to: HANCOCK, MARK September 11, 2019 lunch at Gusto Cafe at the San Juan Airport
	0016	Disbursements Only	Travel - Meals	10/14/2019	1.0	\$24.38	Meals - Paid to: HANCOCK, MARK September 11, 2019 dinner at Shake Shack at the Hartsfield Jackson International Airport (Atlanta)
	0016	Disbursements Only	Travel - Parking	10/14/2019	1.0	\$20.00	Parking - Paid to: HANCOCK, MARK Parking at Dane County Regional Airport, Madison, WI (Sept. 10-11)
	0016	Disbursements Only	Conference and Court Calls	10/26/2019	1.0	\$70.00	Conference Call 10/26/19 - CourtSolutions - Conferene Call - K. Stadler 10/30/2019
	0016	Disbursements Only	Conference and Court Calls	10/28/2019	1.0	\$70.00	Conference Call 10/28/2019 - CourtSolutions - Conference Call - B. Williamson 10/30/2019
	0016	Disbursements Only	PACER	10/28/2019	1.0	\$23.50	Other Database Search - Paid to: PACER SERVICE CENTER Report Transaction - pages and audio files account 07/01-09/30, 2019
	0016	Disbursements Only	Westlaw	11/7/2019	1.0	\$42.90	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Westlaw	11/14/2019	1.0	\$42.90	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	12/5/2019	1.0	\$70.00	Conference Call 12/05/2019 - Courtsolutions - Conference Call
*	0016	Disbursements Only	Travel - Air	12/5/2019	1.0	\$1,606.80	Travel - Transportation - Paid to: STADLER, KATHERINE for 10/29/19 Delta flight Madison to Puerto Rico; Puerto Rico to Madison for Stadler and Viola
*	0016	Disbursements Only	Travel - Air	12/5/2019	1.0	\$996.60	Travel - Transportation - Paid to: STADLER, KATHERINE for 11/11/19 Delta flight Madison to New York; New York to Madison - main cabin
	0016	Disbursements Only	Travel - Taxi	12/5/2019	1.0	\$100.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 11/11/19 travel from LaGuardia to CitiGroup office
	0016	Disbursements Only	Travel - Taxi	12/5/2019	1.0	\$75.55	Travel - Transportation - Paid to: STADLER, KATHERINE for 11/12/19 travel from hotel to LaGuardia
	0016	Disbursements Only	Travel - Internet	12/5/2019	1.0	\$15.95	Travel - Transportation - Paid to: STADLER, KATHERINE for 11/11/19 GoGo Wireless
	0016	Disbursements Only	Travel - Internet	12/5/2019	1.0	\$15.95	Travel - Transportation - Paid to: STADLER, KATHERINE for 11/12/19 GoGo wireless
	0016	Disbursements Only	Travel - Parking	12/5/2019	1.0	\$20.00	Travel - Transportation - Paid to: STADLER, KATHERINE for parking at Dane County Airport
*	0016	Disbursements Only	Travel - Hotel	12/5/2019	1.0	\$500.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for hotel - Benjamin Hotel, NYC for CitiGroup meeting
	0016	Disbursements Only	Westlaw	12/11/2019	1.0	\$91.80	Westlaw User: SCHMIDT,LINDA S, Westlaw ID: 4080662, Connect Time: 0:00:00
*	0016	Disbursements Only	Travel - Air	12/13/2019	1.0	\$508.30	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Delta airfare from Madison to New York (coach) December 2 for meetings with Mr. Bienenstock and Mr. Despins.
	0016	Disbursements Only	Travel - Taxi	12/13/2019	1.0	\$27.25	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from meeting to hotel December 2, 2019.
	0016	Disbursements Only	Travel - Taxi	12/13/2019	1.0	\$100.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from hotel to airport December 3, 2019.
	0016	Disbursements Only	Travel - Parking	12/13/2019	1.0	\$20.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Parking at Dane County Airport December 2-3, 2019.
	0016	Disbursements Only	Travel - Air	12/13/2019	1.0	\$557.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Delta airfare from New York to Madison (coach) December 2, 2020.
	0016	Disbursements Only	Travel - Taxi	12/13/2019	1.0	\$52.44	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Uber from airport to hotel December 2, 2019.
	0016	Disbursements Only	Travel - Taxi	12/13/2019	1.0	\$15.80	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for Taxi from hotel to Bienenstock meeting December 2, 2019.

Detailed Expense Records

October 1, 2019 through March 31, 2020

Receipt	Matter Number	Matter Name	Expense Category	Date	Number of Units	Expense Amount	Description
	0016	Disbursements Only	Travel - Taxi	12/13/2019	1.0	\$14.30	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from Bienenstock meeting to Despina meeting December 2, 2019.
	0016	Disbursements Only	Travel - Taxi	12/13/2019	1.0	\$11.30	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from Despina meeting to hotel December 2, 2019.
	0016	Disbursements Only	Travel - Taxi	12/13/2019	1.0	\$57.40	Travel - Transportation - Paid to: WILLIAMSON, BRADY C for taxi from hotel to airport on departure.
*	0016	Disbursements Only	Travel - Hotel	12/13/2019	1.0	\$488.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C for one night stay at The Whitby Hotel December 2-3, 2019.
*	0016	Disbursements Only	Noticing Agent	12/13/2019	1.0	\$710.53	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner October 2019
*	0016	Disbursements Only	Travel - Air	12/20/2019	1.0	\$1,635.70	Travel - Transportation - Paid to: STADLER, KATHERINE for 12/10/19 Delta flight Madison to San Juan; 12/11/19 flight San Juan to Madison
	0016	Disbursements Only	Travel - Taxi	12/20/2019	1.0	\$30.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 12/10/19 travel: airport to AAFAF Meeting
	0016	Disbursements Only	Travel - Taxi	12/20/2019	1.0	\$9.61	Travel - Transportation - Paid to: STADLER, KATHERINE for 12/10/19 travel from AAFAF to hotel
	0016	Disbursements Only	Travel - Taxi	12/20/2019	1.0	\$13.83	Travel - Transportation - Paid to: STADLER, KATHERINE for 12/11/19 travel from AAFAF to airport
	0016	Disbursements Only	Travel - Meals	12/20/2019	1.0	\$26.70	Meals - Paid to: STADLER, KATHERINE for dinner on 12/11/19 in Atlanta airport
*	0016	Disbursements Only	Travel - Hotel	12/20/2019	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for hotel - Marriott Stelario 12/10 to 12/11/2019
	0016	Disbursements Only	Travel - Internet	12/20/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 12/10/19 GoGo Wireless
	0016	Disbursements Only	Travel - Internet	12/20/2019	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for 12/11/19 GoGo Wireless
	0016	Disbursements Only	Travel - Parking	12/20/2019	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County Airport 12/10 to 12/11/2019
*	0016	Disbursements Only	Noticing Agent	1/10/2020	1.0	\$1,820.19	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner November 30, 2019
	0016	Disbursements Only	Westlaw	1/22/2020	1.0	\$42.90	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	1/23/2020	1.0	\$70.00	Conference Call 01/23/20 - Courtsolutions - Conference Call B. Williamson 1/29/20
	0016	Disbursements Only	PACER	1/24/2020	1.0	\$14.70	Other Database Search - Paid to: PACER SERVICE CENTER
*	0016	Disbursements Only	Noticing Agent	2/3/2020	1.0	\$1,170.60	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner December 2019
	0016	Disbursements Only	Conference and Court Calls	3/2/2020	1.0	\$70.00	Conference Call 03/02/20 - CourtSolutions - Conference Call B. Williamson 3/4/20
	0016	Disbursements Only	Westlaw	3/5/2020	1.0	\$42.90	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
*	0016	Disbursements Only	Noticing Agent	3/6/2020	1.0	\$913.32	Filing fees - Paid to: PRIME CLERK LLC for Noticing Agent for Fee Examiner January 31, 2020
	0016	Disbursements Only	Westlaw	3/29/2020	1.0	\$128.70	Westlaw User: BRADSHAW,JILL, Westlaw ID: 543455, Connect Time: 0:00:00
	0016	Disbursements Only	PACER	4/20/2020	1.0	\$73.60	Other Database Search - Paid to: PACER SERVICE CENTER
*	0016	Disbursements Only	Travel - Air	4/27/2020	1.0	\$1,096.80	Travel - Transportation - Paid to: STADLER, KATHERINE for 3/3/20 Delta flight Madison to New York; 3/4/20 flight New York to Madison.
	0016	Disbursements Only	Travel - Taxi	4/27/2020	1.0	\$100.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 3/3/20 travel; airport to hotel
	0016	Disbursements Only	Travel - Taxi	4/27/2020	1.0	\$100.00	Travel - Transportation - Paid to: STADLER, KATHERINE for 3/4/20 travel: hotel to airport
	0016	Disbursements Only	Travel - Meals	4/27/2020	1.0	\$40.00	Meals - Paid to: STADLER, KATHERINE for dinner on 3/3/20
	0016	Disbursements Only	Travel - Meals	4/27/2020	1.0	\$17.15	Meals - Paid to: STADLER, KATHERINE for lunch on 3/4/20
*	0016	Disbursements Only	Travel - Hotel	4/27/2020	1.0	\$411.40	Travel - Related Expenses - Paid to: STADLER, KATHERINE for hotel
	0016	Disbursements Only	Travel - Parking	4/27/2020	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE for parking at Dane County Airport

\$14,837.07 Application Total

Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
October 1, 2019 through March 31, 2020

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$575.71 ¹
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$354.12
Paralegal	\$222.15	\$247.00
All Timekeepers Aggregated	\$393.85	\$430.91 ²

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017, 2018, 2019, and 2020. Mr. Dalton performed a data analysis role unique to bankruptcy fee review.

The disclosure does not include the 2019 and 2020 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney and all of her hours are devoted to duties unique to bankruptcy fee review.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$492.90.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$394.44.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
October 1, 2019 through March 31, 2020

BUDGET-OCTOBER 1, 2019 THROUGH MARCH 31, 2020					
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	150	\$37,250	155.6	\$38,433.20
0003	Retention applications & disclosures	4	\$2,150	2.9	\$1,557.30
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	50	\$26,500	11.7	\$5,883.20
0005	Research	5	\$1,250	3.8	\$939.00
0006	Database establishment and maintenance	145	\$81,345	137.1	\$76913.10
0008	Communications with professionals, generally	15	\$7,545	4.9	\$2,334.00
0009	Team meetings and internal communications	30	\$12,000	8.8	\$3,946.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	120	\$54,000	92.8	\$39287.70
0011	Prepare for and attend hearings	30	\$14,250	12.3	\$6,141.10
0012	Reviewing Filed Documents	20	\$10,350	18.9	\$9,039.10
0013	Fee Applications and Monthly Fee Statements	50	\$27,500	30.7	\$16,304.90
0014	Non-working travel, including travel delays	80	\$22,000	35.4	\$9,504.90
0015	Fee Examiner - Brady Williamson's time only	250	\$105,000	231.8	\$105,000.00
0017-15XX	Retained Professionals-application review and reporting	2,100	\$900,000	1,958.5	\$877,596.20
TOTAL		3,049	\$1,300,890	2,705.2	\$1,192,877.20

STAFFING PLAN		
Category of Timekeeper	Number expected to work on the matter During the Budget Period	Average hourly rate
Shareholder	3	\$548
Special Counsel/Data Specialist	3	\$437
Fee Review Attorney	1	\$399
Associates	3	\$350
Paralegal	1	\$247

EXHIBIT I

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

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“Compensation Period”), filed in accordance with the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 3269] (the **“Interim Compensation Order”**), the *Eleventh Amended Notice, Case Management and Administrative Procedures* [Dkt. No. 11885-1] (the **“Case Management Procedures”**), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the **“Fee Examiner Order”**), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$1,192,877.20 in interim compensation for services rendered during the Compensation Period and (b) \$14,837.07 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: June ____, 2020.

THE HONORABLE LAURA TAYLOR SWAIN
UNITED STATES DISTRICT COURT JUDGE

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